

2/19/21


PURCHASE REQUEST

Department: PROV'L. MOTOR POOL	PR No. <u>00</u> SAI No. Ob. R. No.	Date: February 9, 2021 Date: Date:
Section : ADMINISTRATIVE		

ITEM NO.	QTY.	OF ISSUE	ITEM DESCRIPTION	ESTIMATED UNIT COST	ESTIMATED COST
1	50	ream	Bond Paper, 8.5" x 13", 70GSM, S-20	311.00	15,550.00
2	70	ream	Bond Paper, A4, 210 x 297mm, 70GSM, S-20	281.00	19,670.00
6	60	pcs	Ink Cartridge for HP Printers using # 680, Black	520.00	31,200.00
7	20	pc	Ink Cartridge for HP Printers using #680, Color xxxxx	520.00	10,400.00
TOTAL					76,820.00

2021-0132 RECEIVED BY: [Signature] DATE: 2/19/21
 PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 2021-0047
 AMOUNT: ₱76,820.00 OK AS TO APP: _____

Certified correct as to aboved requested item:

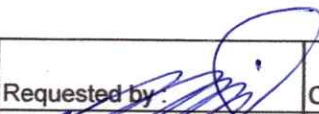
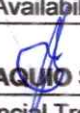

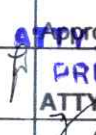

FARA P. JACINTO
 Admin. Officer-IV, Head Admin. Div.

Place of delivery: PMPO
Period of delivery: 25 days upon receipt of P.O.
Mode of procurement: Public Bidding

Charge to General Fund 50203010

Purpose/Remarks: For use in the Provincial Motorpool Office for its various office operations in the performance of its mandated function.

BY AUTHORITY OF THE GOVERNOR

	Requested by: 	Cash Availability: 	Approved by:  EUSTAQUIO SOCORIN Provincial Treasurer
Signature	ABRAHAM D. CLARIN	EUSTAQUIO SOCORIN	Approved by:  ARTHUR C. YAP Provincial Administrator
Designation	Department Head	Provincial Treasurer	Governor

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BICOL
 CONTROL NO. 195 REC'D BY: [Signature] DATE: 2-10-21
 MARK NO. 0467 VALID UNTIL: 10/30/21
 EXPENSE CODE: 8754-50203010 AMOUNT: ₱76,820
 FUND SOURCE: 2020-040 DATE: 2/15/21
PETER CESMIR TUALICPA
 - BMO

(6)