

2021-PROVINCE OF BOHOL

Department: GO
Section : PRIMER

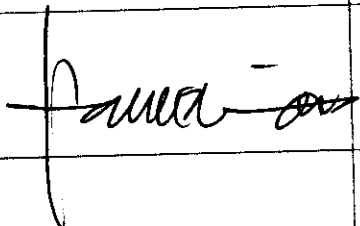
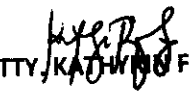
PR No. 1601 DATE: May 23, 2021
SAI No. 1601 HT UNIT
ALOB No. RSC Date: May 23, 2021

PROVINCIAL
PB # 1601-0251
NC # 0251
AMOUNT: P 376,000.00

Charge to: Non Office Fund - 19945 Padayon Bor-anon Newsletter)
Office Supplies - Ref. Code 50203010

Item No.	Qty	Unit Issue	Item Description	Estimated Unit Cost	Estimated Cost
Purchase of Ink for High Speed Inkjet Printer					
1	2	pcs	Ink for High Speed Ink Printer (Gray)	30,000.00	60,000.00
2	2	pcs	Ink for High Speed Ink Printer (Colored)	30,000.00	60,000.00
3	2	pcs	Ink for High Speed Ink Printer (Cyan)	30,000.00	60,000.00
4	2	pcs	Ink for High Speed Ink Printer (Yellow)	30,000.00	60,000.00
5	2	pcs	Ink for High Speed Ink Printer (Magenta)	30,000.00	60,000.00
6	4	pcs	Ink for High Speed Ink Printer (Black)	19,000.00	76,000.00
Place of Delivery; GO- PRIMER Office Time of Delivery: 10 days upon P.O received Mode of Procurement: Alternative Mode					
TOTAL					376,000.00

- Purpose: Information Education Campaign Materials for increase public awareness of PGBh programs/ COVID-19 updates/ activities to encourage community participation involved. (Production of IEC)

	Requested by:	Cash Availability:	Approved by:
Signature:			GOV. ARTHUR C. YAP
Printed Name:	REINERIO M. MAKINANO	EUSTAQUIO A. SOCORIN	By the Authority of the Governor:  ATTY. KATHRINE D. PIOQUINTO
Designation	PRIMER Head	Provincial Treasurer	Provincial Administrator

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