

**PURCHASE REQUEST**  
Province of Bohol

Pr. 10531 - P69

Department: Governor's Office

PR No. \_\_\_\_\_

May 11, 2021

Section:

SAI No. \_\_\_\_\_




ALOBS No. \_\_\_\_\_

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	30	pcs.	Continous Ink BT 5000 - Magenta	456.00	13,680.00
2	30	pcs.	Continous Ink BT 5000 - Cyan	456.00	13,680.00
3	30	pcs.	Continous Ink BT 5000 - Yellow	456.00	13,680.00
4	50	pcs.	Continous Ink BT 60 - Black	468.00	23,400.00
xxx					
xxx					
<b>TOTAL:</b>					<b>64,440.00</b>

2021-0386  
JR/PR# \_\_\_\_\_ DATE: 5/11/21  
PROVINCE OF BOHOL - FINANCE UNIT  
PR # \_\_\_\_\_ NC # 104-0252  
QUNT: \$64,440.00 RSC # \_\_\_\_\_

Purpose:

For use at the Office of the Governor, Finance Section

	Requested by:	Cash Availability:	Approved by:
			<b>ATTY. ARTHUR C. YAP</b> Governor
Printed Name	<b>RYAN R. PALMA</b>	<b>EUSTAQUIO A. SOCORIN</b>	By Authority of the Governor:
Designation	Designated Administrative Officer	Provincial Treasurer	 <b>ATTY. KATHRYN FED. PIOQUINTO</b> Provincial Administrator

**PROVINCIAL BUDGET OFFICE**  
PROVINCE OF BOHOL  
INTERNAL NO. 677 DATE: 5/21/21  
CHECKMARK NO. 1754 VALID UNTIL: 11/30/21  
EXPENSE CODE 1011.5020300 AMOUNT: 64,440.00  
FUND SOURCE: CF - 2021-011  
**PETER ROSSA** PROVINCIAL CPA  
BMO