



PURCHASE REQUEST
Province of Bohol



9/15/2021 - 209

Department: **PAdmO**
Division: **PPMU**

PR No. _____ Date: **August 02, 2021**
SAI No. _____ Date: _____
ALOBS No. _____ Date: _____

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	250	ream	Multicopy paper, S-20, 8.5" x 13"		
2	150	ream	Multicopy paper, S-20, 210 mm x 297 mm	280.00	70,000.00
3	8	box	Computer Ink, HP 704, Black	260.00	39,000.00
4	4	box	Computer Ink, HP 704, Colored	650.00	5,200.00
5	10	box	Ink for Epson Printer, Black T664	650.00	2,600.00
6	3	box	Ink for Epson Printer, Cyan T664	380.00	3,800.00
7	3	box	Ink for Epson Printer, Magenta T664	375.00	1,125.00
8	3	box	Ink for Epson Printer, Yellow T664	375.00	1,125.00
9	18	box	Ink for Epson Printer, Black 003	375.00	1,125.00
10	6	box	Ink for Epson Printer, Cyan 003	380.00	6,840.00
11	6	box	Ink for Epson Printer, Magenta 003	375.00	2,250.00
12	6	box	Ink for Epson Printer, Yellow 003	375.00	2,250.00
13	8	box	Ink for HP Printer, Black 965	375.00	2,250.00
14	2	box	Ink for HP Printer, Yellow 965	2,500.00	20,000.00
15	2	box	Ink for HP Printer, Cyan 965	2,000.00	4,000.00
16	2	box	Ink for HP Printer, Magenta 965	2,000.00	4,000.00

TOTAL AMOUNT 169,565.00

Place of Delivery: PPMU Office
Delivery Period: 5 days upon receipt of NTP
Mode of procurement: Negotiated mode

Requested by:
Signature:
Printed Name: **PAULITO H. R. BUYA**
Designation: **Head, PPMU**

Cash Availability:

EUSTAQUIO A. SOCORIN
Provincial Treasurer

BY AUTHORITY OF THE GOVERNOR
Approved By:

ATTY. KATHLYN B. PIOQUINTO
PROVINCIAL ADMINISTRATOR

ATTY. ARTHUR C. YAP
Governor

RECEIVED BY:
DATE: **8/11/21**
PROVINCIAL BUDGET OFFICE
AMOUNT: **169,565.00**

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. **1100** RECEIVED DATE: **8/9/21**
REMARK NO. **2140** VALID UNTIL: **11/30/21**
EXPENSE CODE: **1031-50203010** AMOUNT: **169,565.00**
FUND SOURCE: **2020-098** DATE: **8/9/21**
PETER CESAR PENITIAAL OPE