



PURCHASE REQUEST  
Province of Eohol



PHPR 28-371  
September 13, 2021

Department: Provincial Health Office | PR. No: 2021-172 | Date: September 13, 2021  
SAI No. | Date:

Section: | OBR No. | Date:

Item No.	Quantity	Unit of Issue	SAI No.	Estimated Unit Cost	Estimated Cost
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1	1	unit	All-in-one, 2-Sided Printing with Refill Tank System, Ultra-high 6500 page yield (black ink), 5000 page yield (colour ink), seamless multipage scan, copy & fax (auto document feeder), flexible paper handling with default paper tray & multi-purpose tray direct USB photo printing borderless printing XXX	55,000.00	55,000.00
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PROVINCIAL BUDGET OFFICE  
PROVINCE OF BOHOL  
CONTROL NO. 1546 REC'D. DATE: 9/14/21  
BANK/ARK NO. 2799 VALID UNTIL: 12/31/2021  
EXPENSE CODE 49921/10705030 AMOUNT: ₱ 55,000.  
CO. 2020-04002  
PETERSON'S APPOINTAL CPA  
BAG

49921 - 10705030

PHPR - 2021 - 3917 RECEIVED BY: [Signature] DATE: 10/1/21  
PROVINCIAL BUDGET MANAGEMENT UNIT  
PB # 2021 - 313 - SVP  
AMOUNT: ₱ 55,000.00 OK AS TO APP.

Time of delivery: 15 days upon receipt of NTP  
Place of Delivery: PHO  
Mode of procurement: Alternative Mode

TOTAL | PHP 55,000.00

Purpose: For the use of the PHO Health Education and Advocacy Program

Requested by:	Cash Availability	Approved by:
Signature: [Signature] Printed Name: CESAR TOMAS M. LOPEZ Designation: OIC - Provincial Health Office	[Signature] EUSTAQUIO A. SOCORIN Provincial Treasurer	[Signature] ARTHUR C. YAP Governor

BY AUTHORITY OF THE GOVERNOR  
ATTY. JOSE MARIE N. POBLETE  
DULY AUTHORIZED REPRESENTATIVE