

PROVINCE OF BOHOL

Department: GO	PR No. _____	Date: January 17, 2022
Section : PRIMER	SAI No. _____	Date: _____
	ALOBS No. _____	Date: _____

Charge to: Non Office Fund – 19945 Padayon Bol-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	3	pcs	Ink for High Speed Ink Printer (Gray)	25,000.00	75,000.00
2	3	pcs	Ink for High Speed Ink Printer (Cyan)	25,000.00	75,000.00
3	3	pcs	Ink for High Speed Ink Printer (Yellow)	25,000.00	75,000.00
4	3	pcs	Ink for High Speed Ink Printer (Magenta)	25,000.00	75,000.00
5	8	pcs	Ink for High Speed Ink Printer (Black)	14,000.00	112,000.00
			Place of Delivery; GO- PRIMEr Office Mode of Procurement: Emergency Procurement SVP		
			TOTAL		412,000.00

- Purpose: Information, Education Communication Materials for Rehabilitation and Recovery efforts to Typhoon Odette, COVID-19 and Provincial Government Programs Monitoring and Update

	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. KATHYRIN FE D. PIOQUINTO
Designation	PRIMEr Head	Provincial Treasurer	Provincial Administrator

~~2022-0054~~
 RECEIVED BY:  DATE: **2/2/2022**
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 NC # **2022-0054** DC # _____ SC # _____ RSC # _____
 (SVP)
 P 412,000.00