

PURCHASE REQUEST
Province of Bohol

Department: Governor's Office

Section:

PR No. _____
SAI No. _____
ALOBS No. _____

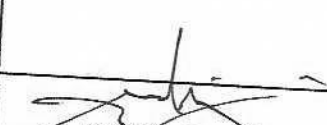
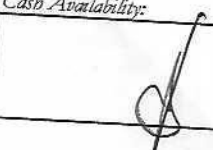

Date: July 21, 2021
Date: _____
Date: _____

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	10	pcs.	Ink Fil Type Medium Blue UA		
2	1	unit	Stripper Pad; 70	1,790.00	17,900.00
3	10	pcs.	Ink F Type HD Black A	586.00	5,860.00
4	4	boxes	Master F Type 87 A3 HD	1,600.00	6,400.00
xxx				4,830.00	19,320.00
TOTAL:					53,806.00

Place of Delivery : Governor's Office
Period of Delivery: 5 days upon receipt of NTP
Mode of Procurement : Direct Contracting

Purpose:

For use at the Office of the Governor

Requested by:	Cash Availability:	Approved by:
		ATTY. ARTHUR C. YAP Governor
Printed Name RYAN R. PALMA	EUSTAQUIO A. SOCORIN	By Authority of the Governor:
Designation Designate - Administrative Officer	Provincial Treasurer	 ATTY. KATHYRN FE D. PIOQUINTO Provincial Administrator

2021-05215 RECEIVED BY:  DATE: 7/28/21
PROVINCIAL BUDGET OFFICE
CONTROL NO. 995
REMARK NO. 1870
EXPENSE CODE 1011-502030
FUND SOURCE 7070-010
PETER ROESMIR TUAL CPA
BMO

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