

PURCHASE REQUEST
Province of Bonaire

Department: Governor's Office

PR No. _____
SAI No. _____
ALOPS No. _____

Date: _____
Date: _____
Date: _____

Section: Administrative

Item No.	Quantity	Units of Issue	Item Description	Estimated	Estimated
				Unit Cost	Cost
1	14	pcs.	TN - 118 (Digital Photocopier)	3,125.00	43,750.00
2	10	pcs.	TN - 513 (Digital Photocopier)	4,300.00	43,000.00
TOTAL:					86,750.00

Place of Delivery: Governor's Office
Period of Delivery: 10 days upon receipt of NTP
Mode of Procurement: Direct Contracting

Purpose:

For use at the Office of the Governor, Admin, RCMS, COS, Finance, LCDF

Requested by:

Cash Availability:

Approved by:

ATTY. ARTHUR C. YAP

BY AUTHORITY OF THE GOVERNOR:

Printed Name

RYAN R. PALMA

EUSTAQUIO A. SOCORIN

ATTY. JOSE MARIE N. PORLETE

Designation

Designated Administrative Officer

Provincial Treasurer

DULY AUTHORIZED REPRESENTATIVE

PROVINCIAL BUDGET OFFICE
PROVINCE OF BONAIRE

CONTROL NO. 1692 REC'D BY DATE: 10/15/21

FORM NO. 3019 VALID UNTIL: 12/31/21

EXPENSE CODE 1011-5020-2010 AMOUNT: PG. 750.00

FUND SOURCE 2020-020 CONTROLER DATE: 10/18/21

PETER ROSSM R. TOTAL CPA
BMO

WU-0876 RECEIVED BY: [Signature] DATE: 10/29/21

PROVINCIAL PROCUREMENT MANAGEMENT UNIT

PB# _____ NC# _____ 2021-0079

AMOUNT: \$ 86,750.00 RSC# _____

OK AS TO APP: _____