

**PURCHASE REQUEST  
PROVINCE OF BOHOL**

Department: GO - PriMeR

Section :

PR No. \_\_\_\_\_ Date: January 27, 2022  
SAI No. \_\_\_\_\_ Date: \_\_\_\_\_  
ALOBS No. \_\_\_\_\_ Date: \_\_\_\_\_

Charge to: Non Office  
(Tingog sa mga Bol-anon Info Komiks)  
Ref. Code: 50203010

Item No.	Qty	Unit Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	100	Tubes	Riso Ink for MF9350A F Type Black	1,790.00	179,000.00
2	30	Tubes	Riso Ink for Riso MF9350A F Type Bright Red	1,860.00	55,800.00
3	4	Rolls	Master F Type 77 A3 for Riso MF9350	4,850.00	19,400.00
4	75	Tubes	Riso Ink MZ ink TSL - CK	1,690.00	126,750.00
5	4	Rolls	RZ A3 Master 2 Type	4,850.00	19,400.00
6	2	Tubes	Toner for Ineo 367 photocopier	7,500.00	15,000.00
				<b>TOTAL</b>	<b>P 415,350.00</b>

RECEIVED BY: *[Signature]*  
Place of delivery: PriMeR Office  
Mode of Procurement: Emergency  
Procurement # \_\_\_\_\_  
AMOUNT: P 415,350.00

- Purpose: Production of Information Dissemination for COVID-19 Information Education Campaign and Provincial Government Activities (Riso Production) and Office Communication needs

Signature:	Requested by:	Cash Availability:	Approved by:
	<i>[Signature]</i> REINERIO M. MAKINANO	<i>[Signature]</i> EUSTAQUID A. SOCORIN	GOV. ARTHUR C. YAP By the Authority of the Governor: <i>[Signature]</i> ATTY. KATHYRIN FE D. PIOQUINTO
Designation	PriMeR Head	Provincial Treasurer	Provincial Administrator

**PROVINCIAL BUDGET OFFICE  
PROVINCE OF BOHOL**

CONTROL NO. 204 REC'D BY: *[Signature]* DATE: 2/3/22  
REMARK NO. 302 VALID UNTIL: 11/30/22  
EXPENSE CODE: 1011(10)-50203010 AMOUNT: P 415,350.00  
P.D. SOURCE: 2021-008 CONTROLLED BY: *[Signature]* DATE: 2/3/22  
*[Signature]* PETER POSSO