PURCHASE REQUEST

Phr0303-2/147

Departmer GO	PR No. _____	Date:	
	SAI No. _____	Date:	January 24, 2022
Section: CD-ART	ALOBS No. _____	Date:	

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
			Office Supplies and Materials		
1	100	reams	Bond paper S20 long	365.85	36,585.00
2	100	reams	Bond paper S20 A4	280.00	28,000.00
3	410	reams	Bond Paper 11"X17"	482.87	197,976.70
4	80	packs	Photo Paper- long, matte 10's	45.00	3,600.00
5	50	pads	Sticky Note Assorted Color	71.08	3,554.00
6	50	boxes	Paper Fastener Assorted Color 50's	41.00	2,050.00
7	100	pcs	Masking tape – 1"	30.47	3,047.00
8	50	pcs	Correction Tape roller type, 5mmX27m	76.80	3,840.00
9	10	roll	Double Sided Tape with foam 1"	122.40	1,224.00
10	50	roll	Transparent Cellophane Tape 1"	32.51	1,625.50
11	5	box	Black Paper Clamp Small 12's	65.00	325.00
12	5	boxes	Black Paper Clamp Medium 12's	65.00	325.00
13	5	boxes	Black Paper Clamp Large 12's	65.00	325.00
14	10	boxes	Brown envelop Legal 100's	886.00	8,860.00
15	10	boxes	Brown envelop A4 100's	747.00	7,470.00
16	10	boxes	Ordinary White Folder Long 100's	792.00	7,920.00
17	50	bot	Ink No. 003 Black 65ml	387.67	19,383.50
18	30	bot	Ink No. 003 Magenta 65ml	387.67	11,630.10
19	30	bot	Ink No. 003 Cyan 65ml	387.67	11,630.10
20	30	bot	Ink No. 003 Yellow 65ml	387.67	11,630.10
21	1	pc	Ink for High Speed Ink Printer (Gray)	30,000.00	30,000.00
22	1	pc	Ink for High Speed Ink Printer (Cyan)	30,000.00	30,000.00
23	1	pc	Ink for High Speed Ink Printer (Yellow)	30,000.00	30,000.00
24	1	pc	Ink for High Speed Ink Printer (Magenta)	30,000.00	30,000.00
25	1	pcs	Ink for High Speed Ink Printer (Black)	18,999.00	18,999.00
			xxxxxxxxxxxxxxxxx		
			Date of Delivery: After NTP Place of Delivery: GO - CD-ART Mode of Procurement: Bidding/alternative		
			TOTAL >>>>>>>>>>>>>>		**₱500,000.00**

Purpose:

To be used for the implementation of the Community Development Program (CDP) under Governors Office

	Requested by:	*Cash Availability*	*Approved by:*
			ATTY. ARTHUR C. YAP Governor By Authority of the Governor:
Signature:			
Printed Name	GISELLE F. QUIMPO	EUSTAQUIO A. SOCORIN	ATTY. KATHYRIN FE D. PIOQUINTO
Designation	Chief of Staff	Provincial Treasurer	*Provincial Administrator*

2022 -

I.R/P.R# 0209 RECEIVED BY: [illegible] DATE: 2/4/22

PROVINCIAL PROCUREMENT MANAGEMENT UNIT

2022 - 0122 - SVP

NC # ____ DC # ____ SC # ____ RSC # ____

AMOUNT: ₱500,000.00

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL

CONTROL NO. 360 RECEIVED BY: [illegible] DATE: 2/16/22

5561

1011-07-151-00-1000-50 (50203010)

EXPENSE CODE 2021-030

11/30/22

500,000.00

2/16/22

PETER RUSSMAN NOTARIO
PBMO

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