2022-

J.R/P.R # 0316 RECEIVED BY: DATE: 3/29/22
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
PO # A-2022-0126 NC # ___ DC # ___ SC # ___ RSC # ___
AMOUNT: ₱47,700.00 CK AS TO APP:

(7) 3/17

F. M. Mon. CM
3/28/22
PMPR 0323 - 377

**PURCHASE REQUEST**
**PROVINCE OF BOHOL**
**LGU**

| | | |
|---|---|---|
| Department: RTC -OFFICE OF THE CLERK OF COURT FOR MULTIPLE SALAS TAGBILARAN CITY | PR No. _____ | Date: _____ |
| | SAI No. _____ | Date: _____ |
| Section: _____ | ALOBS No. _____ | Date: _____ |

| Item No. | Quantity | Unit of Issue | Item Description | Estimated Unit Cost | Estimated Cost |
|---|---|---|---|---|---|
| 1. | 2 | Unit | Printer for Epson Eco Tank | 23,850.00 | 47,700.00 |
| | | | L5290 A4 Wifi All in one | | |
| | | | Tank Printer with ADF | | |
| | | | Specification; Print, Scan, Copy, Fax, | | |
| | | | with ADF, Compact Integrated tank Design, | | |
| | | | High Yield Ink Bottles, Spill Free refilling, Wifi | | |
| | | | Direct, Borderless printing | | |
| | | | up to 4R, Seamless set up, via Epson Smart Panel | | |
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| | | | | | |
| | | | **TOTAL** | | **P47,700.00** |

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 708 REC'D BY: DATE: 3/17/22
EARMARK NO. 1036, 1037, 1038, 1039 VALID UNTIL: 12/15/22
EXPENSE CODE 5020399020 AMOUNT: 47,700.00
FUND SOURCE CONTROLLER'S OFFICE 3/17/22
PETER FOESM R. TUTAL, CPA
PBMO

2016-019 (EA-1036) - 7,550.00
2017-012 (EA-1037) - 21,000.00
2020-040 (EA-1038) - 10,000.00
2021-030 (EA-1039) 9,150.00

Purpose:

For use at the Office of the Clerk of Court for Multiple Salas, RTC-Tagbilaran City, Bohol

| | REQUESTED BY: | CASH AVAILABILITY | Approved by: |
|---|---|---|---|
| SIGNATURE | ATTY. ELSIE D. FABIAN, CPA | EUSTAQUIO A. SOCORIN | ARTHUR C. YAP |
| DESIGNATION | Clerk of Court VI | Provincial Treasurer | Governor |

BY AUTHORITY OF THE GOVERNOR
ATTY. KATHRIN FE D. PIOQUINTO
PROVINCIAL ADMINISTRATOR

61.8

Returned to Dept./Office concerned | Deficiencies: