

Name of the Project
Location of the Project

Standard Form Number: SF-GOOD-59
Revised on: May 24, 2004
Standard Form Title: Purchase Request

PURCHASE REQUEST
Provincial Government of Bohol

f m. (over) 1507
mas/qa

Department: Department of Education- Bohol Division PR No. _____ Date: March 18, 2022
Section: _____ SAI No. _____ Date: _____

PHRF 0328-379

| Item No. | Unit | Item Description | Qty. | Unit Cost | Total Cost |
|----------|------|-----------------------------------|------|--------------|---------------------|
| 1 | pc | Comcolor GD ink Cartridge Black | 110 | 14,000.00 | 1,540 000.00 |
| 2 | pc | Comcolor GD ink Cartridge Cyan | 60 | 25,000.00 | 1,500 000.00 |
| 3 | pc | Comcolor GD ink Cartridge Magenta | 60 | 25,000.00 | 1,500 000.00 |
| 4 | pc | Comcolor GD ink Cartridge Gray | 60 | 25,000.00 | 1,500 000.00 |
| 5 | pc | Comcolor GD ink Cartridge Yellow | 60 | 25,000.00 | 1,500 000.00 |
| 6 | pc | Toner Ineo+ 226 Black | 8 | 11,000.00 | 88,000.00 |
| 7 | pc | Toner Ineo+ 226 Cyan | 8 | 18,000.00 | 144,000.00 |
| 8 | pc | Toner Ineo+ 226 Magenta | 8 | 18,000.00 | 144,000.00 |
| 9 | pc | Toner Ineo+ 226 Yellow | 8 | 18,000.00 | 144,000.00 |
| | | | | TOTAL | 8,060,000.00 |

- Date of Delivery: 7 days upon receipt of PO
- Place of Delivery: Education Development Center

Remarks/Purpose: For the purchase of ink cartridges and toners for printing of modules for blended learning.

| | |
|--|---------------------------|
| Requested by: | Cash Availability: |
| Signature: | |
| Printed Name: BIANITO A. DAGATAN, EdD, CESO V | EUSTAQUIO A. SOCORIN |
| Designation: Schools Division Superintendent | Provincial Treasurer |
| Date: | |

Approved by: **BY AUTHORITY OF THE GOVERNOR**
HON. ARTHUR C. YAP, Governor
ATTY. KATHARINE D. PIOQUINTO, PROVINCIAL ADMINISTRATOR

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 746
RECORD NO. 3/18/22
EXPENSE CODE 2011-50203970
AMOUNT P. 060,000.00
FUND SOURCE 2022-01
DATE 3/24/22
PETER RILES, R. R. ALCALA, CPA
BAC

PROVINCIAL GOVERNMENT MANAGEMENT UNIT
AMOUNT: P8,060,000.00
DATE: 3/31/22
RSC#