

2/3

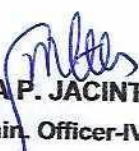
PURCHASE REQUEST Province of Bohol

PR No. 007-42
Date




Department: MOTOR POOL
Section: Administrative

PR No. 07
SAI No.
Ob. R. No.

Date: February 21, 2022
Date:
Date:
phpr 0914-379

ITEM NO.	QTY.	OF ISSUE	ITEM DESCRIPTION	ESTIMATED UNIT COST	ESTIMATED COST
1	15	gal	Alcohol, Isoprophyl, 70%	840.00	12,600.00
2	40	pc	Ink Cartridge for HP Printer, black	580.00	23,200.00
3	20	pc	Ink Cartridge for HP Printer, color	580.00	11,600.00
4	50	ream	Paper, Multicopy, S20,A4	315.16	15,758.00
5	25	ream	Paper, Multicopy, S20,8.5x13	335.26	8,381.50
			xxxxx Certified Correct:		
			 FARA P. JACINTO Admin. Officer-IV		
			Place of Delivery : Provincial Motorpool Office Period of delivery: within 20 days upon receipt of NTP Mode of procurement: Alternative Method		
			Charge to GF 50203010		
			TOTAL		71,539.50

Purpose/Remarks: For use in the office.

Requested by :	Cash Availability :	Approved by :
		ATTY. ARTHUR C. YAP Governor By Authority of the Governor: 
Printed Name: ABRAHAM D. CLARIN	Printed Name: EUSTAQUIO SOCORIN	Printed Name: ATTY. KATHYRN FE D. PIOQUINTO
Designation: Department Head	Designation: Provincial Treasurer	Designation: Provincial Administrator

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL

CONTROL NO. 531 REC'D BY [Signature] DATE: 3/1/22

OFFICE NO. 829 VALID UNTIL 11/30/22

EXPENSE CODE 8704-50203010 AMOUNT P 71,539.50

SOURCE 2021-000 DATE: 3/1/22

PETER ROSEM RETUAL OF
BMO

2022
R/P.R.# 0296 RECEIVED BY: [Signature] DATE: 3/1/22

PROVINCIAL PROCUREMENT MANAGEMENT

NO. 0187 DO # 50203010

71,539.50

TO

650.42

335.26

315.16

580.00

580.00

840.00