

2-17-22

F. Pa. (Loan - M)
2/14/22
Annex 30

PURCHASE REQUEST
Province of Bohol

Department: Governor's Office

Section:

PR No. _____
SAI No. _____
ALOBS No. _____

Date: February 7, 2022
Date: _____
Date: _____

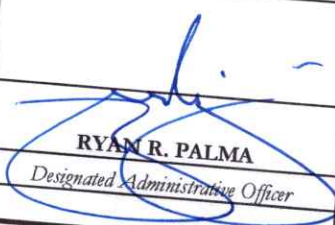

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	100	pcs.	Data folder 3x9x15" Top Oblong (hardbound)- Blue	415.00	41,500.00
2	100	pcs.	Correction Tape, 10m roller type, durable	48.00	4,800.00
3	15	pcs.	Logbook / Record Book, hardbound 300 pages	312.00	4,680.00
4	15	pcs.	Logbook/ Record Book, hardbound 200 pages	100.00	1,500.00
5	30	bottles	Ink Cartridge EPSON L210 # 664 (Black)	372.00	11,160.00
6	30	bottles	Ink Cartridge EPSON L 3110 # 003 (Black)	348.00	10,440.00
7	10	pcs.	Continuous Ink for HP GT-53(Black)	345.00	3,450.00
8	10	pcs.	Continuous Ink for HP GT- 52 (Cyan)	325.00	3,250.00
9	10	pcs.	Continuous Ink for HP GT - 52 (Magenta)	325.00	3,250.00
10	10	pcs.	Continuous Ink for HP GT - 52 (Yellow)	325.00	3,250.00
11	2	Cartridge	Ink Cartridge No. 35A for HP Laser Jet P1106	325.00	3,250.00
12	7	Cartridge	Ink Cartridge No. 85A for HP Laser Jet P1106	4,380.00	8,760.00
13	600	reams	Paper, Multicopy, S 20 - Long	4,380.00	30,660.00
14	200	reams	Paper, Multicopy, S 20 - Short	322.80	193,680.00
15	50	packs	Post-it/ sticky note (green,, pink, orange, yellow)	226.00	45,200.00
16	20	pcs.	Stapler with remover No. 10	36.69	1,834.50
17	50	packs	Sticker, " Please sign here"	228.00	4,560.00
18	10	boxes	INDEX TAB, self adhesive, transparent (small)	49.20	2,460.00
xxx				88.68	886.80
TOTAL:					375,321.30

PROVINCIAL BUDGET OFFICE
 MOUNTAIN VIEW
 CEBU CITY
 6800-0088
 2022-02-17

Place of Delivery : Governor's Office - Sub Offices
 Period of Delivery: 5 days upon receipt of NTP
 Mode of Procurement : Public Bidding / Alternative Mode of Procurement

Purpose:

For use at the Office of the Governor, RCMS, COS, LCDF, Finance, PMS, GSS, ESS, NAPC and other Sub - Offices

Requested by:	Cash Availability:	Approved by:
 RYAN R. PALMA Designated Administrative Officer	EUSTAQUIO A. SOCORIN Provincial Treasurer	ATTY. ARTHUR C. YAP Governor
		By Authority of the Governor:  ATTY. KATHYRIN FE D. PIOQUINTO Provincial Administrator

PROVINCIAL BUDGET OFFICE
 CONTROL NO. 239
 ENMARK NO. 0461
 EXPENSE CODE 1011-502030
 FUND SOURCE 202-000
 DATE 2/14/22
 TOTAL 375,321.30