

T.M. (2012-712)  
7/24/22

6) 3/31



### PURCHASE REQUEST

Department: CSO  
 Section:  
 PR No. \_\_\_\_\_  
 SAI No. \_\_\_\_\_  
 ALOBS No. \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Date: \_\_\_\_\_

PNR 1407-305

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
<b>Office Supplies and Materials</b>					
1	300	reams	Bond Paper A3L	482.87	144,861.00
2	1	pc	Ink for High Speed Ink Printer (Gray)	30,000.00	30,000.00
3	1	pc	Ink for High Speed Ink Printer (Cyan)	30,000.00	30,000.00
4	1	pc	Ink for High Speed Ink Printer (Yellow)	30,000.00	30,000.00
5	1	pc	Ink for High Speed Ink Printer (Magenta)	30,000.00	30,000.00
6	1	pcs	Ink for High Speed Ink Printer (Black)	18,999.00	18,999.00
xxxxxxxxxxxxxxxxxxxx					
Date of Delivery: After NTP Place of Delivery: CSO Mode of Procurement:					
<b>TOTAL &gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;</b>					<b>₱283,860.00</b>

Purpose: To be used for the Information, Education Communication Dissemination Materials for Rehabilitation and Recovery efforts of Typhoon Odette and other projects, programs and activities of the Provincial Government.

Requested by:		Cash Availability	Approved by:
			ATTY. ARTHUR C. YAP Governor
			By Authority of the Governor:
Signature:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name	EISELLE F. QUINTO	EUSTAQUIO A. SOCORIN	ATTY. KATHYRIN FE D. PIOQUINTO
Designation	CHIEF STAFF	Provincial Treasurer	Provincial Administrator

**J.R.P.R. - DATE RECEIVED BY: [Signature] - DATE: 7/26/22**  
**PROVINCIAL PROCUREMENT MANAGEMENT UNIT**  
 ₱283,860.00  
 5024 7945 8502

**PROVINCIAL BUDGET OFFICE**  
**PROVINCE OF BOHOL**  
 CONTROL NO. 311 REQ'D BY: [Signature] DATE: 3/30/22  
 BENCHMARK NO. 11-75 VALID UNTIL: 11/30/22  
 EXPENSE CODE 44-5020-90  
 FUND SOURCE 2001-010 CONTROLLED BY: [Signature] DATE: 7/24/22  
**PETER ROSS M. RETUALOPE**  
**-BMO**