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# PURCHASE REQUEST

F. M. (Ord. 742

Provincial Government of Bohol

9/1/20

Agency / Procuring Entity

Department: General Services Office  
Section: \_\_\_\_\_

PR No. \_\_\_\_\_  
SAI No. \_\_\_\_\_

Date: March, 2022  
Date: \_\_\_\_\_

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	btls.	Ink Cartridge Epson- (black)-refill - 20 btls - 664, 3 btls . 003	50	382.80	19,140.00
2	btls.	Ink Cartridge Epson- (cyan)-refill	25	382.80	9,570.00
3	btls.	Ink Cartridge Epson- (magenta)-refill	25	382.80	9,570.00
4	btls.	Ink Cartridge Epson- (yellow)-refill	25	382.80	9,570.00
5	cart.	Ink 85A (HP LAzerJet P1102)	4	2,800.00	11,200.00
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			-
					-
					-
					-
					-
		Place of delivery : PGSO			-
		Time of delivery : 15 days upon receipt of P.O			-
		Mode of Procurement: Alternative Mode			-
					-
					-
<b>TOTAL</b>					<b>59,050.00</b>

Purpose / Remarks: For Office supplies

Requested by: GLICERIO P. DOLORITOS, Ph.D.  
Signature: \_\_\_\_\_  
Printed Name: \_\_\_\_\_  
Provincial General Services Officer

Cash Availability: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Printed Name: EUSTAQUIO SOCORIN  
Provincial Treasurer

Approved by: ATTY. ARTHUR C. YAP  
Signature: \_\_\_\_\_  
Printed Name: ATTY. ARTHUR C. YAP  
Provincial Governor

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

9022-0416  
J.R.P.#  
PROVINE  
702-0597-svp  
\$59,050.00  
DATE: \_\_\_\_\_  
SC# \_\_\_\_\_  
AS TO APP: \_\_\_\_\_  
RSC# \_\_\_\_\_  
MANAGEMENT UNIT

PROVINCIAL BUDGET OFFICE  
PROVINCE OF BOHOL  
CONTROL NO. 090  
MARK NO. 64-1211  
EXPENSE CODE 100-01 (52203010)  
FUND SOURCE 2021-030  
AMOUNT 59,050.00  
DATE 9/1/20  
PETER ROSS M. RUTALCPA  
BMO