

F.M. - 2022-084  
4/18/22



PURCHASE REQUEST  
Province of Bohol



Department:	Department: Provincial Health Office		PR. No:	2022-084	Date:	March 1,
Section:	Section:		SAI No.		Date:	
Item No.	Item No.	Quantity	Unit of Issue	SAI No.	Estimated Unit Cost	Estim Co
1	1	6	pc	Toner for HP Laserjet 126A, black	3,200.00	
2	2	5	pc	Toner for HP Laserjet 126A, cyan	3,500.00	
3	3	5	pc	Toner for HP Laserjet 126A, magenta	3,500.00	
4	4	5	pc	Toner for HP Laserjet 126A, yellow	3,500.00	
5	5	1	pc	Drum Kit for HP Laserjet CP1025	5,800.00	
6	6	1	pc	Toner for Laserjet 119A, yellow	3,400.00	
7	7	1	pc	Toner for Laserjet 119A, magenta	3,400.00	
8	8	1	pc	Toner for Laserjet 119A, cyan	3,400.00	
9	9	1	pc	Toner for Laserjet 119A, black	3,200.00	
10	10	1	pc	Drum Kit 120A	6,800.00	
				x x x		

PHO-2022-  
 JA/P.R.# 152  
 RECEIVED BY: GSM  
 DATE: 4/18/22  
 PROVINCIAL PROCUREMENT MANAGEMENT UNIT  
 PB# 2021-085-SC# SC# RSC#  
 AMOUNT: P97,700.00  
 CK AS TRAPP

PROVINCIAL BUDGET OFFICE  
 PROVINCE OF BOHOL  
 CONTROL NO. 901  
 RECEIVED DATE: 4/18/22  
 EMBARK NO. 1280  
 VALID UNTIL 12/31/22  
 EXPENSE CODE 4000-10-42/50203010  
 AMOUNT 97,700.00  
 FUND SOURCE 2021-085-6F  
 CONTROLLED DATE: 4/18/22  
 PETER RUESM. RETUAL, CPA  
 BMO

Time of delivery: 5 days upon receipt of NTP  
 Place of Delivery: PHO  
 Mode of procurement: Alternative Mode

Purpose: for the use of the PGBh Drug Testing Laboratory

Requested by:	Cash Availability	BY AUTHORITY OF THE GOV
Signature: <i>Cesar Tomas M. Lopez</i>	Signature: <i>Eustaquio A. Socorin</i>	Signature: <i>Arthur C. Yap</i>
Printed Name: CESAR TOMAS M. LOPEZ, MD OIC- Provincial Health Office	EUSTAQUIO A. SOCORIN Provincial Treasurer	ATTY. KATHRYN D. PIA PROVINCIAL ADMINISTRATOR ARTHUR C. YAP Governor