

(7) 3/17

J.R.P.A.# 0316 RECEIVED BY: [Signature] DATE: 3/29/22
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
A-2021-0126-0361- [Signature] Failure
FB # _____ NC # _____ DC # _____ SC # _____ RSC # _____
AMOUNT: P 47,700.00 CKAS TO APP

PURCHASE REQUEST
PROVINCE OF BOHOL
LGU

F.M. (wan. un)

3/18/22
PUPR 0323 - 377

Department: RTC -OFFICE OF THE
CLERK OF COURT
FOR MULTIPLE SALAS
TAGBILARAN CITY
Section: _____

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

Date: _____
Date: _____
Date: _____

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1.	2	Unit	Printer: <u>Wifi</u> <u>Wifi All in one</u> <u>Tank Printer with ADF</u> <u>Specification; Print, Scan, Copy,</u> <u>with ADF, Compact Integrated tank Design,</u> <u>High Yield Ink Bottles, Spill Free refilling, Wifi</u> <u>Direct, Borderless printing</u> <u>up to 4R, Seamless set up,</u>	23,850.00	47,700.00
			TOTAL		P47,700.00

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 703 REC'D BY [Signature] DATE 3/17/22
EARMARK NO. 1076, 1077, 1078, 1079
EXPENSE CODE 107720
SOURCE CONTROLLED DATE 3/17/22
PETER ROSS M.R. TOTAL CPA
BMO

Purpose:
For use at the Office of the Clerk of Court for Multiple Salas, RTC-Tagbilaran City, Bohol

REQUESTED BY:	CASH AVAILABILITY	Approved by:
[Signature] ATTY. ELSIE D. FABIAN, CPA Clerk of Court VI	[Signature] EUSTQUIO A. SOCORIN Provincial Treasurer	[Signature] ATTY. KATYEN FE D. PIOQUINTO PROVINCIAL ADMINISTRATOR ARTHUR C. YAP Governor

Number of object
UNIT
(12)