

F-PR-2022-1310
9/9/2022

PURCHASE REQUEST

BOHOL EMPLOYMENT & PLACEMENT OFFICE - PUBLIC EMPLOYMENT SERVICE OFFICE
Province of Bohol

13 a/c

PR No. _____
SA No. _____
ALOBS No. _____

Date: August 31, 2022
Date & Time of Delivery: _____ @ 9am
Place of Delivery: BEPO

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Qty.	Unit of Issue	Description	Stock No.	Estimated Cost	Total Cost
				650.00	7,800.00
12	pcs	ink 678 black		700.00	7,000.00
10	pcs	ink 678 colored		650.00	7,000.00
10	pcs	ink 704 black		700.00	7,000.00
10	pcs	ink 704 colored		650.00	7,000.00
10	pcs	ink 680 black		700.00	7,000.00
10	pcs	ink 680 colored		350.00	7,000.00
20	bottle	Epson ink cartridge No. 003 (black)		450.00	6,750.00
15	bottle	Epson ink cartridge No. 003 (cyan)		450.00	6,750.00
15	bottle	Epson ink cartridge No. 003 (yellow)		450.00	6,750.00
15	bottle	Epson ink cartridge No. 003 (magenta)		300.00	6,000.00
20	bottle	Epson ink cartridge No. 664 (black)		350.00	3,500.00
10	bottle	Epson ink cartridge No. 664 (yellow)		350.00	3,500.00
10	bottle	Epson ink cartridge No. 664 (cyan)		350.00	3,500.00
10	bottle	Epson ink cartridge No. 664 (magenta)		350.00	3,500.00
TOTAL				P	85,550.00

Purpose: For BEPO Office Supplies

Mode of Procurement: Bidding

Requested by: _____ Cash Availability _____ Approved: _____
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 RECEIVED BY: [Signature] DATE: 9/19/22
 A-2022-0269
 # _____ DC # _____ SC # _____ RSC # _____
 AMOUNT: ₱ 85,550.00 CKAS TO APP: _____

ERICO ARISTOTLE C. AUMENTADO
Governor, Head - Procuring Entity

By Authority of the Governor:

Signature: _____
Printed Name: **MARIA VILMA C. YORONG**
Designation: Department Head

Signature: _____
Printed Name: **EUSTAQUIO A. SOCORIN**
Designation: Provincial Treasurer

Signature: _____
Printed Name: **ASTERIA C. CABERTE**
Designation: Provincial Administrator

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL

DATE REC'D: 9-5-22
 MARK NO. 09-2478 (LIL) UNTIL: 12/31/22
 EXPENSE CODE 8006-02(50203010) AMOUNT: 88,150.00
 FUND SOURCE 2021-030 CONTROLLER: _____ DATE: 9/5/22
PETER ROSS M. RAUTALOGA
BMO