

(R) 9/28

PURCHASE REQUEST
Province of Bohol

F-PR-2022-1518
9/26/22

Department: Governor's Office	PR No. _____	Date: _____ September 22, 2022
Section: _____	SAI No. _____	Date: _____
	ALOBS No. _____	Date: _____

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	40	bottles	Ink Cartridge # L3110 Black 003	348.00	✓13,920.00
2	30	bottles	Ink Cartridge # L3110 Magenta ,003	348.00	✓10,440.00
3	30	bottles	Ink Cartridge # L 3110 Cyan, 003	348.00	✓10,440.00
4	30	bottles	Ink Cartridge # L 3110 Yellow, 003	348.00	✓10,440.00
5	100	bottles	Continous Ink for HP GT53 - Black	345.00	✓34,500.00
6	50	bottles	Continous Ink for HP GT 52- Cyan	325.00	✓16,250.00
7	50	bottles	Continous Ink for HP GT 52 - Magenta	325.00	✓16,250.00
8	50	bottles	Continous Ink for HP GT-52- Yellow		
xx					
Place of Delivery: Governor's Office - Sub Offices Period of Delivery: 5 days upon receipt of NTP Mode of Procurement: Public Bidding TOTAL:					112,240.00

Purpose: For use at the Office of the Governor, RCMS, COS, Admin., Finance, GSS, Special Events, Payroll

	Requested by:	Cash Availability:	Approved by:
			ERICO ARISTOTLE C. AUMENTADO Governor
Printed Name	CAROLINE FANE HINAY, CPA	EUSTAQUIO A. SOCORIN	By Authority of the Governor:
Designation	Supervising Administrative Officer	Provincial Treasurer	ASTERIA C. CABERTE Provincial Administrator

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 1762 RECORDED BY DATE 9-27-22
EXAMINER 2872 12/15/22
EXPENSE CODE 1000-01/5020300 112,240.00
FUND SOURCE 2021-070 9/27/22
PETER ROSES M. RETUAL CPA
BMO

I.R./P.R.# 2022-0748
PROVINCIAL BUDGET UNIT
DATE: 10/1/22
AMOUNT: 112,240.00
RSC#