



**PURCHASE REQUEST**  
Province of Bohol



5/13/20

Department:

**PAdmO**

PR No. \_\_\_\_\_ Date: **May 11, 2020**

Division:

**PPMU**

SAI No. \_\_\_\_\_ Date: \_\_\_\_\_

ALOBS No. \_\_\_\_\_ Date: \_\_\_\_\_

Item No.	Quantity	Units of issue	Item Description	Estimated Unit Cost	Estimated Cost
1	200	ream	Bondpaper, US, S-20, legal size	280.00	56,000.00 ✓
2	50	ream	Bondpaper, US, S-20, A4	260.00	13,000.00 ✓
3	5	pc	Record Book No. 85, Hard Bound, 500 pages	420.00	2,100.00 ✓
4	8	box	Computer Ink, 704, Black	650.00	5,200.00 ✓
5	10	box	Ink 1, Black T664	380.00	3,800.00 ✓
6	3	box	Ink 2, Cyan T664	375.00	1,125.00 ✓
7	3	box	Ink 3, Magenta T664	375.00	1,125.00 ✓
8	3	box	Ink 4, Yellow T664	375.00	1,125.00 ✓

2020-0386 RECEIVED BY: [Signature] DATE: 5/29/20  
 PROVINCIAL BUDGET OFFICE  
 2020-0276  
 PE # \_\_\_\_\_ AMOUNT: ₱83,475.00  
 AS TO APP

**TOTAL AMOUNT**

83,475.00 ✓

- Place of Delivery: PPMU Office
- Delivery Period: 5 days upon receipt of NTP
- Mode of procurement: Negotiated mode

Requested by:  
 Signature: [Signature]  
 Printed Name: **PAULITO H. RABUYA**  
 Designation: Head, PPMU

Cash Availability:  
 Signature: [Signature]  
**EUSTAQUIO A. SOCORIN**  
 Provincial Treasurer

**BY AUTHORITY OF THE GOVERNOR**  
 Approved by:  
**ATTY. KATHYRIN FED. PIOQUINTO**  
 PROVINCIAL CLERK  
**ATTY. ARTHUR C. YAP**  
 Governor

**PROVINCIAL BUDGET OFFICE**  
 PROVINCE OF BOHOL  
 CONTROL NO. 695 REC'D BY: [Signature] DATE: 5/11/20  
 BENCHMARK NO. 1A48 VALID UNTIL: 11/20/20  
 EXPENSE CODE 1031-50202070 AMOUNT: 83,475.00  
 FUND SOURCE: 67-2011-DK CONTROLLEN: [Signature] DATE: 5/11/20  
**PETER ROSS M. RETUALO CPA**  
 FBMO