

7/14/20



PURCHASE REQUEST
Province of Bohol



Department: Provincial Health Office	PR. No: 2020-84 SAI No. OBR No.	Date: May 26, 2020 Date: Date:
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Item No.	Quantity	Unit of Issue	SAI No.	Estimated Unit Cost	Estimated Cost
1	6	pc	Toner for HP Laserjet CP 1025, Black	2,200.00	13,200.00
2	4	pc	Toner for HP Laserjet CP 1025, Cyan	2,200.00	8,800.00
3	4	pc	Toner for HP Laserjet CP1025, Yellow	2,200.00	8,800.00
4	4	pc	Toner for HP Laserjet CP1025, Magenta	2,200.00	8,800.00
5	14	pc	Toner for HP Laserjet M127FN Toner	2,700.00	37,800.00
6	1	kit	Drumkit for HP Laserjet CP1025	3,000.00	3,000.00
TOTAL					PhP 80,400.00

PHO-2020-208
 JUNE 2020
 PROVINCIAL BUDGET OFFICE
 NO. 2020-151
 AMOUNT: 80,400.00
 DATE: 7/20/2020
 MANAGEMENT UNIT
 SC #
 RSC #
 TO APP: _____

Charged to General Fund

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

Purpose: for the use of the PHO Main printers

BY AUTHORITY OF THE GOVERNOR

Requested by: REYMOSES A. CABAGNOT, MD, MPH Provincial Health Officer II	Cash Availability EUSTAQUIO A. SOCORIN Provincial Treasurer	Approved by: ARTHUR C. YAP Governor
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PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 204 REC'D BY: DATE 9/5/20
 BENCHMARK NO. 2036 VALID UNTIL 12/31/2020
 EXPENSE CODE 441/50203010 AMOUNT 80,400
 FUND SOURCE 2019-0189 CONTROLLED BY DATE 7/14/2020
PETER ROSS M. RETUTAL, CPA
 BMO

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