Annex 30

PURCHASE REQUEST

Department: GO

Section: CD-ART

PR No. _____ Date: January 15,2021

SAI No. _____ Date: _____

ALOBS No. _____ Date: _____

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
			Office Supplies and Materials		
1	80	reams	Bond paper S20 long	320.00	25,600.00
2	80	reams	Bond paper S20 A4	320.00	25,600.00
3	200	pcs.	Ordinary notebooks nonspring 80lvs.	25.00	5,000.00
4	150	boxes	Marker 12's	475.00	71,250.00
5	40	packs	Metacards 100's 8x4"	100.00	4,000.00
6	300	packs	Manila papers 3's	13.00	3,900.00
7	300	bot.	Ink 30ml	120.00	36,000.00
8	36	pcs.	Record book ordinary 300 pages	120.00	4,320.00
9	2000	pcs.	Expanded envelopes w/ string & elastic strap legal	18.00	36,000.00
10	100	rolls	Masking tape – 1"	26.00	2,600.00
			Date of Delivery: After NTP Place of Delivery: GO - CD-ART Mode of Procurement: Bidding		
			TOTAL >>>>>>>>>>>>>>>		**214,270.00**

Purpose:

To be used for the Mobilization of JTF Dagohoy to End Local Communist Armed Conflict (ELCAC).

	Requested by:	Cash Availability	Approved by:
JR/P.R # 2021-0119 PROVINCIAL ... MANAGEMENT UNIT RECEIVED BY: ... DATE: 4/21/2021 RSC # ...			**ATTY. ARTHUR C. YAP** Governor
Signature: 214,270			By Authority of the Governor:
Printed Name	GISELLE F. QUIMPO	EUSTAQUIO A. SOCORIN	ATTY. KATHYRIN FE D. PIOQUINTO
Designation	GO-Chief of Staff	Provincial Treasurer	Provincial Administrator

(6)

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 564 REC'D BY: _____ DATE: 4/19/21
LINEMARK NO. 1175 11/20/24
EXPENSE CODE 19933-50202010, 50203990 214,270.00
Cet-2020-042
PETER PAUL M. ESPINALDA
JB 19

4/19/21