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Annex 3U

PURCHASE REQUEST
Province of Bohol

F AL. 1002. 900

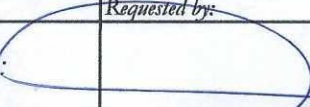
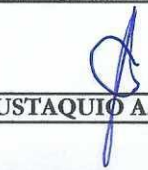

phigrom - m/a/ha

Department: Governor's Office PR No. _____ 10-Feb-20
Section: BICTU SAI No. _____


Item No.	Quantity	unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
ADMINISTRATIVE SECTION					
1	10	units	Toner Cartridge No. 85A for HP laserjet printer professional P1102	4,818.50	48,185.00
2	10	sets	Brother MFC-T4500DW	2,000.00	20,000.00
3	10	ream	Paper, Multicopy, S20 - 8.27"X11.69" A4	298.80	2,988.00
4	10	ream	Paper, Multicopy, S20 - 8.5"X13" Long	322.00	3,220.00


Place of Delivery: BICTU, Period of Delivery: 30 days upon receipt of P.O
Source of fund: BICTO OFFICE SUPPLIES; Mode of Procurement: Bidding
Total 74,393.00

Purpose: For use of BICTU to provide seamless service support to stakeholders Innovation in Government Project through ICT

Requested by:	Cash Availability:	Approved by:
Signature: 		ATTY. ARTHUR C. YAP Governor By Authority of the Governor:
Printed Name: SENEN S. BOJOS	EUSTAQUIO A. SOCORIN	Provincial Administrator
Designation: HEAD, BICTU	Provincial Treasurer	 ATTY. KATHRIN P. D. PIOQUINTO Provincial Administrator

g jmv

2022-
A-2022-005-
IR/P.R.# 0165 RECEIVED BY:  DATE: 2/28/22
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
AMOUNT: ₱ 74,393.00

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 259 RECEIVED BY:  DATE: 2/11/22
CHECK NO. 547 VALID UNTIL: 11/30/22
EXPENSE CODE (101109) 5020300 P 74,393
FUND SOURCE: 2021-030 DATE: 2/15/22
PETER CES M. BUSTALAPA
BMO