

Standard Form Number: SF-GOOD-59

Issued on: May 24, 2004

Standard Form Title: Purchase Request

PURCHASE REQUEST

OFFICE OF THE SANGGUNIANG PANLALAWIGAN

Agency/Procuring Entity

Department: Office of the Vice Governor

PR No. _____

Date: March 4, 2022

Section: _____ SAI No. _____ Date: _____

STOCK NO.	ITEM DESCRIPTION	QTY.	UNIT	UNIT Cost	TOTAL COST
	1. Paper, Multicopy, S20 - A4	1000	reams	257.30	257,300.00
	2. Paper, Multicopy, S20 - Long	1000	reams	300.00	300,000.00
	3. Paper, Multicopy, S20 - Short	100	reams	223.59	22,359.00
	4. Ink, HP GT52 Ink, Cyan	50	bottles	450.00	22,500.00
	5. Ink, HP GT52 Ink, Magenta	50	bottles	450.00	22,500.00
	6. Ink, HP GT52 Ink, Yellow	50	bottles	450.00	22,500.00
	7. Ink, HP GT53 XL, Black	500	bottles	550.00	275,000.00
	8. Envelop, Expanding, with string and eyelet or elastic strap, Legal	1700	pcs	17.00	28,900.00
	9. Envelop, Ordinary, Legal	5000	pcs	8.86	44,300.00
GRAND TOTAL					995,359.00



Time of Delivery: 10 working days upon receipt of P.O.

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Place of Delivery: Vice Governor's Office

Mode of Procurement: Alternative Mode of Procurement - Small Value Procurement

Purpose: For the use at the Office of the Vice Governor.

	Requested by:	Cash Availability	Approved:
Signature:			<p>BY THE AUTHORITY OF THE VICE GOVERNOR</p> <p>MATTHEW S. NEMENZO BOARD SECRETARY V</p>
Printed Name:	MATTHEW S. NEMENZO	EUSTAQUIO A. SOCORIN	RENE LOPEZ RELAMPAGOS
Designation:	Board Secretary V	Provincial Treasurer	Vice Governor
Date:			


PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL

CONTROL NO. 577 RECEIVED BY:  DATE: 3/4/22

REMARK NO. 0863 VALID UNTIL: 12/31/22

1021 EXPENSE CODE: 50202010 AMOUNT: 995,359.00

2021-090 50203010

FUND SOURCE: GF CONTROLLED BY:  DATE: 3/4/22

PETER PESSERA - TOTAL OFFICER
BMO

2022-0227
RECEIVED BY:  DATE: 3/4/2022