Annex 30

PURCHASE REQUEST

Department: PMPO

Section:

PR No. _____ Date: _____
SAI No. _____ Date: _____
ALOBS No. _____ Date: _____

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
			Office Supplies and Materials		
1	300	reams	Bond Paper A3L	482.87	144,861.00
2	1	pc	Ink for High Speed Ink Printer (Gray)	30,000.00	30,000.00
3	1	pc	Ink for High Speed Ink Printer (Cyan)	30,000.00	30,000.00
4	1	pc	Ink for High Speed Ink Printer (Yellow)	30,000.00	30,000.00
5	1	pc	Ink for High Speed Ink Printer (Magenta)	30,000.00	30,000.00
6	1	pcs	Ink for High Speed Ink Printer (Black)	18,999.00	18,999.00
			xxxxxxxxxxxxxxxxx		
			Date of Delivery: After NTP Place of Delivery: Mode of Procurement:		
			TOTAL >>>>>>>>>>>>>>		₱283,860.00

Purpose:
To be used for the Information, Education Communication Dissemination Materials for Rehabilitation and Recovery efforts of Typhoon Odette and other projects, programs and activities of the Provincial Government.

	Requested by:	*Cash Availability*	*Approved by:*
			ATTY. ARTHUR C. YAP Governor By Authority of the Governor:
Signature:			
Printed Name	**ABRAHAM D. CLARIN**	**EUSTAQUIO A. SOCORIN**	**ATTY. KATHYRIN FE D. PIOQUINTO**
Designation	Head, PMPO	Provincial Treasurer	*Provincial Administrator*

A-2022-0399 RECEIVED BY: _____ DATE: 4/6/22
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
A-2022-0170 NC # _____ DC # _____ SC # _____ RSC # _____
AMOUNT: ₱ 283,860.00

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 883 RECD BY. _____ DATE: 4/12/22
EARMARK NO. 1267 VALID UNTIL 11/30/22
EXPENSE CODE 8754-5020301000 AMOUNT ₱ 283,860
FUND SOURCE 2021-000 CONTROLLER _____ DATE 4/12/22
PETER ROSS M. RETUTAL, CPA
BPDO