

Standard Form Number: SF-GOOD-59
 Revised on: May 24, 2004
 Standard Form Title: Purchase Request

PROVINCE OF BOHOL
 City of Tagbilaran

Project Reference Number
 Name of the Project
 Location of the Project

RECEIVED BY: *[Signature]* DATE: 3/13/22
 J.R.P.R.# 0342
 A 2022-0144
 PROVICIAL PROCUREMENT MANAGEMENT UNIT
 MOUNT: P 70,610.30
 AS TO APP.

① 3/21

PURCHASE REQUEST

BOHOL PROVINCIAL LIBRARY
 Agency/ Procuring Entity

Department SP-LIBRARY PR No. _____ Date: February 21, 2022
 Section _____ SAI No. _____ Date: _____

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL COST
1.	Gal.	Alcohol (Isoprophyl 70%)	20	650.00	13,000.00
2.	roll	Cellophane Cover	4	900.00	3,600.00
3.	ream	Paper, Multicopy, A4, S20	30	257.30	7,719.00
4.	ream	Paper, Multicopy, Legal, S20	30	300.00	9,000.00
5.	ream	Paper, Newsprint, S16-long	10	139.20	1,392.00
6.	cart.	Ink cart, HPCZ107AA,(HP-678), black	10	650.00	6,500.00
7.	cart.	Ink cart, HPCZ108AA,(HP-678),tricolor	10	670.00	6,700.00
8.	Bot.	Ink Cat, Epson L210, Cyan	10	381.23	3,812.30
9.	Bot.	Ink Cat, Epson L210, Magenta	10	381.23	3,812.30
10.	Bot.	Ink Cat, Epson L210, Yellow	10	379.68	3,796.80
11.	Bot.	Ink Cat, Epson L210, Black	10	383.79	3,837.90
12.	Bot.	Ink Continuous,Epson L3110 #003 black	5	372.00	1,860.00
13.	Bot.	Ink Continuous,Epson L3110 #003,cyan	5	372.00	1,860.00
14.	Bot.	Ink Continuous,Epson L3110 #003	5	372.00	1,860.00
15.	Bot.	Ink Continuous,Epson L3110 #003	5	372.00	1,860.00
Maria Vida C. Aparicio, R.L. Provincial Librarian				TOTAL	P 70,610.30

Purpose / Remarks: For office supplies operational use at the Bohol Provincial Library & Information Center

Requested by: <i>[Signature]</i>	Cash Availability:	Approved by:
Signature:		
Printed Name: BONIFACIO M QUIROG, JR., Ph. D.	EUSTAQUIO A. SOCORIN	HON. RENE L. RELAMPAGOS
Designation: SP Secretary	Provincial Treasurer	Vice Governor
Date:		

BY THE AUTHORITY OF THE VICE GOVERNOR

MATTHEW S. NEMENZO
 BOARD SECRETARY V

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 717 REC'D BY *[Signature]* 3/15/22
 REMARK NO. 1059 VALID UNTIL 12/31/22
 EXPENSE CODE 50203010 AMOUNT 70,610.30
 2021-090 SOURCE GF CONTROLLERS 3/18/22
 PETER ROSS M. RATUALA
 BMCU