F PU. 0022 - 317
3/31/22

Annex 30

vg (17) 3/31

PURCHASE REQUEST

PHPR 0405 - 385

Department: OPA	PR No. _____	Date:	
	SAI No. _____	Date:	January 24, 2022
Section:	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
			xxxxxxxxxxxxxxxx		
			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	**LARRY M. PAMUGAS, Ph.D**	**EUSTAQUIO A. SOCORIN**	**ATTY. KATHYRINE D. PIOQUINTO**
Designation	Assistant Provincial Agriculturist	Provincial Treasurer	*Provincial Administrator*

03/22/2022

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 812 REC'D BY: DATE: 3/30/22
EARMARK NO. 156 VALID UNTIL 12/31/2022
EXPENSE CODE 8711 8000-01 5020301010 ₱283,860
FUND SOURCE 2021-030R GF
CONTROL REF NO. DATE 3/30/2022
PETER ROSS M. RAMOS, CPA
PBMO

2022-
J.R/P.R# 0396
A-2022-0167
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
PO# NC# DC# SC# RSC#
AMOUNT: ₱283,860.00
CHECKED AS TO APP: