



PURCHASE REQUEST
Province of Bohol



Department: Provincial Health Office

PR. No: 2021-168

SAI No.

Section:

OBR No.

Date:
Date:
Date:

Item No.	Quantity	Unit of Issue	SAI No.	Estimated Unit Cost	Estimated Cost
1	4	roll	Master B for Riso Machine KZ30	1,350.00	5,400.00
2	6	pc	Toner for Riso Machine KZ30	1,150.00	6,900.00
3	8	pc	Toner for Photocopier Ineo 164	3,437.50	27,500.00
4	8	pc	Toner for Photocopier Ineo 226	3,437.50	27,500.00

XXX

PHO-2021-090
RIPR# 090
RECEIVED BY: *[Signature]* DATE: 3/18/21
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
PB # _____ NC # 2021-024
AMOUNT: ₱ 67,300.00
AS TO APP: _____ RSC # _____

Charge to:
PHO - 50203010

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 1525
RECD BY: *[Signature]* DATE: 9/16/21
MARK NO. 2733
VALID UNTIL: 12/31/2021
EXPENSE CODE 441150203010
AMOUNT 67,300.00
FUND SOURCE 2020-010 n. GF
CONTROLLED BY: *[Signature]* DATE: 9/16/2021
PETER DELA ROSA, CPA
BMO

Time of delivery: 5 days upon receipt of NTP
Place of Delivery: PHO
Mode of procurement: Alternative mode

TOTAL

Php 67,300.00

Purpose:

For the use of the PHO main

Signature	Requested by: <i>[Signature]</i> CESAR TOMAS M. LOPEZ OIC - Provincial Health Office	Cash Availability <i>[Signature]</i> EUSTAQUIO A. SOCORIN Provincial Treasurer	Approved by: <i>[Signature]</i> ARTHUR C. YAP Governor
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BY AUTHORITY OF THE GOVERNOR:

[Signature]
ATTY. JOSE MARIE N. POBLETE
DULY AUTHORIZED REPRESENTATIVE