



PURCHASE REQUEST

Y. M. L. (1000. 833)

phr0514 - 3801

5/5/99

Department: PHO

PR No. _____

Date:

Section:

SAI No. _____

Date:

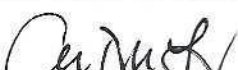

ALOBS No. _____

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
			xxxxxxxxxxxxxxxxxxxxx		
			Date of Delivery: After NTP Place of Delivery: PHO Mode of Procurement:		
			TOTAL >>>>>>>>>>>		P283,860.00

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:
			<p align="center">ATTY. ARTHUR C. YAP Governor</p>
Signature:			<p>By Authority of the Governor:</p> 
Printed Name	DR. CESAR TOMAS M. LOPEZ	EUSTAQUIO A. SOCORIN	ATTY. KATHRYN P. D. PIOQUINTO
Designation	Provincial Health Officer	Provincial Treasurer	Provincial Administrator

PTH-1002-
 A-1002-
 P.R.# 1165
 PROVINCIAL
 # 055
 # 283, Sel. W
 PATIENT
 DATE: 1/12/21
 UNIT
 RSC#