

PURCHASE REQUEST
Province of Bohol

F - PR - 2022 - 1150
8/12/2022

2 8/12

Department: Provincial Cooperative Development Office

PR No. _____ Date August 10, 2022
SAI No. _____ Date: _____
OB R No. _____ Date: _____

Division:
Section:

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Total Cost
33.	6	bottles	Ink #Cyan for Epson L 1300 BK T6642	382.29	2,293.74
34.	6	bottles	Ink #Magenta for Epson L 1300 BK T6643	382.27	2,293.62
35.	6	bottles	Ink #Yellow for Epson L 1300 BK T6644	382.27	2,293.62
36.	300	pcs.	Notebook, 40 leaves	20.00	6,000.00
37.	5	bottles	Alcohol (Isoprophyl 70%-500 ml)	76.80	384.00
X-X-X-X					
TOTAL B					₱ 13,264.98
TOTAL A					(de) 829.06
GRAND TOTAL					₱ 80,094.06

Purpose: For the use in the operationalization of Provincial Cooperative Development Office.

Time Delivery: 15 working days upon receipt of NTP/P.O.

Place of Delivery: PCDO Office

Mode: Negotiated

APPROVED
BY AUTHORITY OF THE GOVERNOR

Signature Printed Name Designation	Requested by:	Cash Availability:	Approved by:
	<i>[Signature]</i> MA. CONRADA B. FUENTES Head- Provincial Cooperative Department	<i>[Signature]</i> EUSTAQUIO A. SOCORIN Provincial Treasurer	<i>[Signature]</i> ANNE MARIQUITO BERKITO INTERNAL DEPUTY CHIEF OF STAFF ERICO ARISTOTLE C. AUMENTADO Governor

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 294 REC'D BY [Signature] DATE: 8/11/22
BANKING NO. 08-2104 VALID UNTIL: 12/31/22
EXPENSE CODE 800-11 (5020010) AMOUNT: 80,094.06
FUND SOURCE 2021-000 CONTROL NO. [Signature] DATE: 8/11/22
PETER PUES W. RETUAL CPA
BMOB

2022-
PR # 0599 RECEIVED BY: [Signature] DATE: 8/23/22
PROVINCIAL COOPERATIVE DEVELOPMENT UNIT
RSC #
PR # 0427-SVP
AMOUNT: ₱ 80,094.06