
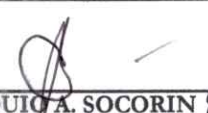
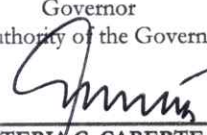



## PURCHASE REQUEST

Province of Bohol

Department: Governor's Office			PR No. _____		06-Jan-23
Section: BICTU			SAI No. _____		
Item No.	Quantity	unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	10	sets	Brother MFC-T4500DW ink	2,000.00	20,000.00
2	10	sets	Kyocera EcosysM4125idn ink	4,000.00	40,000.00
3	10	ream	Paper, Multicopy, S20 - 8.27"X11.69" A4	298.80	2,988.00
4	10	ream	Paper, Multicopy, S20 - 8.5"X13" Long	322.00	3,220.00
Place of Delivery: BICTU, Period of Delivery: Upon receipt of P.O					Mode of
Source of fund: <b>50203010 Office Supplies Expenses</b>					
Procurement: Public Bidding					
				<b>Total</b>	<b>66,208.00</b>
Purpose:		For office needs and supplies			
Requested by:		Cash Availability:		Approved by:	
Signature: 				ERICO ARISTOTLE C. AUMENTADO	
Printed Name		Designation		By Authority of the Governor:	
SENEN S. BOJOS		HEAD, BICTU			
		Provincial Treasurer		ASTERIA C. CABERTE	
				Provincial Administrator	


2023-0089 RECEIVED BY:  DATE: 2/22/23

PROVINCIAL BUDGET OFFICE

A-2023-0044

AMOUNT P 66,208.00

**PROVINCIAL BUDGET OFFICE**  
PROVINCE OF BOHOL

CONTROL NO. 253 REC'D BY:  DATE: 2/14/23

FORM NO. 10109-50203010 VALID UNTIL: 12/31/23

AMOUNT: 66,208.00

DATE: 2/16/23

PETERALES M. PETOL  
FBMO