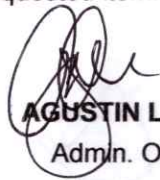



F-PRBCDPRAPRS-2023-97
2/1/23

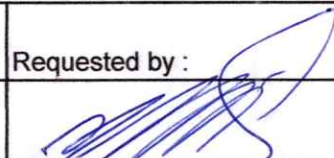
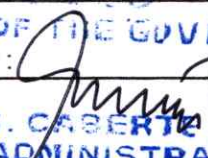
15 1/m

PURCHASE REQUEST

Department: PROV'L. MOTOR POOL	PR No. <u>005</u> SAI No. Ob. R. No.	Date: January 17, 2023 Date: Date:
Section : ADMINISTRATIVE		

ITEM NO.	QTY.	OF ISSUE	DESCRIPTION	ESTIMATED UNIT COST	ESTIMATED COST
1	10	Gals.	Alcohol, Isoprophyl, 70%	840.00	8,400.00
2	10	Pcs.	Ink Cartridge HP 680, black for HP printer	580.00	5,800.00
3	10	Pcs.	Ink Cartridge HP 680, color for HP printer	580.00	5,800.00
4	70	Rms.	Paper, Multicopy, S20, A4	315.16	22,061.20
5	40	Rms.	Paper, Multicopy, S20, 8.5 x 13	335.26	13,410.40
			Certified Correct as to Above Requested item:		
			 AGUSTIN L. ALERIA Admin. Officer III		
			Place of Delivery: P M P O		
			Period of Delivery: 25 days upon receipt of NTP		
			Mode of Procurement: <u>Alternative Method</u>		
			Charge to General Fund, 2023- <u>50203010-50213060</u>		
TOTAL					55,471.60

Purpose/Remarks: For use in the office.

Requested by :  ABRAHAM D. CLARIN	Cash Availability :	Approved by :  ACTERIA C. CASERTA PROVINCIAL ADMINISTRATOR
Signature	EUSTAQUIO SOCORIN	ERICO ARISTOTZE AUMENTADO
Designation	Department Head	Provincial Treasurer
		Governor

2023-0066 RECEIVED BY:  DATE: 2/1/23

PROVINCIAL PROCUREMENT MANAGEMENT
 N02023-0037 SC # RSC #
 \$ 55,471.60 2435 TO APP

SVP