

PROVINCIAL PROCUREMENT AND MANAGEMENT UNIT  
 NG # 1077-0089  
 OC # 106,465.00  
 RSC #



**PURCHASE REQUEST**  
 Province of Bohol



16 3/13

Department: **PAdmO** PR No. \_\_\_\_\_ Date: **March 06, 2023**  
 Division: **PPMU** SAI No. \_\_\_\_\_ Date: \_\_\_\_\_  
 ALOBS No. \_\_\_\_\_ Date: \_\_\_\_\_

Item No.	Quantity	Units of issue	Item Description	Estimated	Estimated
				Unit Cost	Cost
1	190	reams	Paper, Multicopy, s20 - 8.52" x 13"		
2	2	pc	Ink Cartridge for HP Printer, Black 704	325.00	61,750.00
3	2	pc	Ink Cartridge for HP Printer, Colored 704	990.00	1,980.00
4	3	bot	Ink for Epson Printer, Black T664	990.00	1,980.00
5	5	box	Ink Cartridge for Samsung Printer, 85A	515.00	1,545.00
6	8	box	Ink for Epson Printer, Black 003	4,000.00	20,000.00
7	2	box	Ink for Epson Printer, Cyan 003	515.00	4,120.00
8	2	box	Ink for Epson Printer, Magenta 003	515.00	1,030.00
9	2	box	Ink for Epson Printer, Yellow 003	515.00	1,030.00
10	3	box	Ink Cartridge for Samsung Printer, D101	515.00	1,030.00
				4,000.00	12,000.00

Place of Delivery: PPMU Office RECEIVED BY: \_\_\_\_\_ DATE: \_\_\_\_\_ 106,465.00

Delivery Period: 5 days upon request after receipt of NTP

Mode of Procurement: NG-SVP

Requested by: \_\_\_\_\_ Cash Availability: \_\_\_\_\_ Approved By: \_\_\_\_\_

Signature:   
 Printed Name: **PAULITO H. RABUYA**  
 Designation: Head, PPMU

**EUSTAQUIO A. SOCORIN**  
 Provincial Treasurer

**ERICO ARISTOTLE C. AUMENTADO**  
 Governor  
 By the Authority of the Governor  
  
**ASTERIA C. CABERTE**  
 Provincial Administrator

**PROVINCIAL BUDGET OFFICE**  
**PROVINCE OF BOHOL**  
 CONTROL NO. 520 REC'D BY: \_\_\_\_\_ DATE: 3/16/23  
 CHECKMARK NO. 0978 VALID UNTIL 11/30/23  
 EXPENSE CODE 100-05-50203010 AMOUNT 106,465.00  
 FUND SOURCE 2022-019 CONTROLLER: \_\_\_\_\_ DATE: 3/10/23  
**PETER ROSS M. RETUTAL, CPA**  
 P.B.M.O.