

PURCHASE REQUEST
Province of Bohol


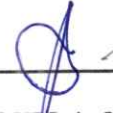
F-2023-0188
4/11/23

Department: **Governor's Office** PR No. _____ Date: April 3, 2023
 Section: _____ SAI No. _____ Date: _____
 _____ ALOBS No. _____ Date: _____

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	1	pc.	A1XU-R700-33 UI After Assy	9,045.00	9,045.00
2	1	pc.	Drum DR114 Drum DR114	9,880.00	9,880.00
3	1	pc.	Developer DV116 Developer DV116	1,370.00	1,370.00
4	1	pc.	A3PE-PP3VP-01 Fusing Unit	16,807.00	16,807.00
5	1	pc.	A0XX-PP6H-01 Transfer Roller Assy	4,317.00	4,317.00
6	1	pc.	Dev Unit DVD512 Blk	30,800.00	30,800.00
7	1	pc.	A161-R714-33	3,012.00	3,012.00
TOTAL:					75,231.00

Place of Delivery: Governor's Office
 Period of Delivery: 5 Days Upon Receipt of NTP/PO
 Mode of Procurement: Alternative Mode of Procurement

Purpose: Spare parts intended for machine model Ineo 225i and Ineo 454e

	Requested by:	Cash Availability:	Approved by:
			ERICO ARISTOTLE C. AUMENTADO Governor
Printed Name	CAROLINE FAME P. HINAY	EUSTAQUIO A. SOCORIN	By Authority of the Governor:
Designation	<i>Supervising Administrative Officer</i>	<i>Provincial Treasurer</i>	ASTERIA C. CABERTE <i>Provincial Administrator</i>

W23-0337
 PROVINCIAL BUDGET MANAGEMENT UNIT
 W23-0188
 P 75,231.00

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 781 RECEIVED BY:  DATE: 4/11/23
 FORM NO. 1255 VALID UNTIL: 11/30/23
 EXPENSE CODE: 1001-01-50217050 AMOUNT: 75,231.00
 FUND SOURCE: 2022-019
 PETER S.  **PROVINCIAL ADMINISTRATOR**