

F-PR BCDRAPS-20M-71
4/12/23

Annex 30

⑦ 4/12

PURCHASE REQUEST
Province of Bohol

Department: PEEMO


Section:



PR No. _____
SAI No. _____
ALOBS No. _____

Date: March 30, 2023
Date: _____
Date: _____

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	1	pc	Photocopier Specifications: Scanning Speed: At least 55ppm and above Scanning function: Color and Black Printing Speed: Minimum of 22 ppm Toner type: HD Polymerised toner Toner Yields: 15,000 copies Printable paper Weight: 64-157 gsm Metal Stand: standard Maximum paper Size: 11x17 or A3 Copy pre-selection: 1-999 Network Printing: standard Warm Up time: 15 seconds Lifetime Free Service Time of Delivery: 15 days upon receipt of NTP/PO Place of Delivery: PEEMO Mode of Procurement: Bidding	90,000.00	90,000.00
Purpose: Purchase of Photocopier for office use				Total	90,000.00

Requested by:	Cash Availability:	Approved by:
Signature: 	Signature: 	ERICO ARISTOTLE C. AUMENTADO Governor
Printed Name: LIZA P. FLORES	EUSTAQUIO A. SOCORIN	By Authority of the Governor:
Designation: SAO- PEEMO Head	Provincial Treasurer	 ASTERIA C. CABERTE Provincial Administrator

2023-0339 RECEIVED BY:  DATE: 4/28/23
 PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 NO. 2023-0190 DC # SC # RSC #
 P. 90.000 AS TO APP

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 779 RECEIVED BY:  DATE: 4/11/23
 REFERENCE NO. 1298 VALID UNTIL: 12/31/23
 EXPENSE CODE 1001-01-06-10705020 AMOUNT 90,000.00
 FUND SOURCE 2022-019 CONTROLLED BY:  DATE: 4/11/23
 DETAIL: **YSSM NATURAL CAFE**
 B.M.C.H.