Republic of the Philippines
Department of Education
REGION X
SCHOOLS DIVISION OF GINGOOG CITY

PURCHASE REQUEST

Entity Name: Department of Education

Fund Cluster:

Office/Section: CID

PR No. GCO-01-006-08-26
Responsibility Center Code : _____

Date: August 10, 2026

Stock/ Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	box	Bond Paer, A4 - 70 gsm (by box)	1,000	P 920.00	P 920,000.00
2	set	Computer Ink (original), 003 (by set)	1,210	P 788.00	P 953,480.00
		(black, yellow, magenta, cyan)			
3		Charge for Labor and Transportation (Job Order)			P 26,000.00
			2210	P	1,899,480.00

Purpose: Procurement of ARAL printing materials for the administration of assessments

OK AS TO ALLOTMENT: Sub-ARO 10-26-0433	OK AS TO FUND:	OK AS TO APP/PPMP:
LYZEL E. BORGA, CPA, MGM Budget Officer III	**EDUARD PHIL E. ARILLO, CPA, MBA** Accountant III	**KEN BIGEL B. TAHUD** BAC Secretariat

	Requested by:	Approved by:
Signature:		
Printed Name:	**LEVIE D. LEMIT, PhD.**	**EDGARDO T. ABANIL, CESO V**
Designation:	EPS - English	Schools Division Superintendent

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