

PR No. 1010-965
 8/4/20

PURCHASE REQUEST
 Provincial Government of Bohol

Department: Office of the Provincial Veterinarian
 Section: _____

PR No. _____
 SAI No. _____

Date: August 04, 2020
 Date: _____

Item No.	Unit	Item Description	Qty.	Unit Cost	Total Cost
21	box	Marker, White board, fine - black, 12's	2	720.00	1,440.00
22	ream	Mimeo paper long, sub.20, 500sheets/ream	150	228.26	34,239.00
23	ream	Mimeo paper short, sub.#20, 500sheets/ream	100	205.82	20,582.00
24	pack	Paper, special, short, thickness: 85gsm, color: ivory,	50	30.00	1,500.00
25	pad	Paper, Yellow pad, 100 leaves	20	72.00	1,440.00
26	pc	Pencil #2	50	9.00	450.00
27	box	Staple wire#35	20	51.84	1,036.80
28	roll	Tape, double sided 1"	30	32.40	972.00
29	roll	Tape, Masking 2"	30	52.08	1,562.40
30	pc	Tape, Masking 1"	20	24.38	487.60
31	roll	Tape, Packaging 2"	50	57.60	2,880.00
32	roll	Tape, transparent 2"	20	57.60	1,152.00
33	ream	Paper, Multicopy, S20 - A4	50	281.16	14,058.00
34	ream	Paper, Multicopy, S20 - long	100	311.26	31,126.00
35	tank	Toner for P1102, No. 85A	10	3,000.00	30,000.00
36	pack	Ring Binder (Binding element) 22mm	200	156.00	31,200.00
	pc	Folder transparent-plastic front, colored-back, long size with fastener	200	22.00	4,400.00
37					4,400.00
38	pc	Storage box green plain 9x10x10 (carton)	50	140.00	7,000.00
<p>Changed to Livestock Production Support Prog (899926) - Office Supplies (50202010) 27,000 Provincial Meat Safety & Control Prog (899931) - Office Supplies (50202010) 78,000 Animal Rabies Prog (899921) - Office Supplies (50202010) 50,000 Provincial Livestock & Poultry Train (899929) - Office Supplies (50202010) 50,000 CHARITY (899928) - Office Supplies (50202010) 40,000 L&T HELP Bohol Program (899919) - Office Sup (50202010) 29,000 12,700</p>					
Time of Delivery: 30 days upon receipt of NTP					
Place of Delivery: OPV, Tagbilaran					
Mode of Procurement : Public Bidding					
SUBTOTAL					185,525.80
TOTAL					257,761.05

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 1090 REC'D BY: [Signature] DATE: 8/5/20
 EARMARK NO. 2351 VAL UNTIL: 12/31/20
 EXPENSE CODE: [blank] AMOUNT: 257,761.05
 FUND SOURCE: 2019-0124 GF

RECEIVED BY: [Signature]
 DATE: 8/4/20
 AMOUNT: 257,761.05

Remarks/Purpose: For office supplies. For office use

Requested by: [Signature]
 Cash Availability: [Signature]

Signature: [Signature]
 Requested Name: STELLA MARIE D. LAPIZ, DVM
 Signature: EUSTAQUIO A. SOCORIN
 Designation: Provincial Veterinarian
 Designation: Provincial Treasurer

BY AUTHORITY OF THE GOVERNOR