Fax & Tel No.038-5155081
e-mail gmph.bohol2012@gmail.com

F PR. 10110 - 926

7/09/20 Appendix

# PURCHASE REQUEST

Province of Bohol

PRO-2020-267

GMPH PR # 7-20-76

JR/P.R# _____ RECEIVED BY: _____ Date: JULY 6, 2020

Department: GMPH
Talibon, Bohol

PR No.: _____ Date: _____
SAI No. _____ Date: _____
DbR No. _____ Date: _____

Section:

PROVINCIAL PROCUREMENT MANAGEMENT UNIT
PB # _____ NC # 2020-205 DC # _____ SC # _____ RFQ # _____
AMOUNT: ₱416,101.84 OKAS TO APP: _____

| Item No. | Quantity | Unit of Issue | Item Description | Estimated Unit Cost | Estimated Total Cost |
|---|---|---|---|---|---|
| 1 | 80 | rm | Paper, multi-copy, S20 - Long | 258.00 | 20,640.00 |
| 2 | 100 | rm | Paper, multi-copy, S20 - Short | 226.00 | 22,600.00 |
| 3 | 8 | rm | Paper, multi-copy, S20 - A4 | 281.16 | 2,249.28 |
| 4 | 5 | box | Brown envelop 6 x 9 x 500's catalog | 250.00 | 1,250.00 |
| 5 | 1,200 | pcs | Folder, ordinary, short | 6.48 | 7,776.00 |
| 6 | 7,000 | pcs | Index card 3" x 5" | 0.75 | 5,250.00 |
| 7 | 80 | rm | Mimeo paper, long S20, 500sheets/ream | 228.26 | 18,260.80 |
| 8 | 200 | rm | Mimeo paper, short S20, 500sheets/ream | 205.82 | 41,164.00 |
| 9 | 5 | pcs | Logbook/ record book, hardbound, 500 pages | 400.00 | 2,000.00 |
| 10 | 20 | pcs | Correction tape 10m roller type, durable | 47.47 | 949.40 |
| 11 | 30 | box | Fastener, plastic, 50's | 78.52 | 2,355.60 |
| 12 | 5 | pcs | Ballpen, ordinary, 50's - black | 330.00 | 1,650.00 |
| 13 | 5 | pcs | Ballpen, ordinary, 50's - blue | 330.00 | 1,650.00 |
| 14 | 6 | pcs | Ink #678 Black | 569.78 | 3,418.68 |
| 15 | 6 | pcs | Ink #678 Color | 583.86 | 3,503.16 |
| 16 | 4 | pcs | Ink cartridge #810 | 1,077.13 | 4,308.52 |
| 17 | 4 | pcs | Ink cartridge #811 | 1,582.70 | 6,330.80 |
| 18 | 100 | pcs | Cartolina Green | 8.00 | 800.00 |
| 19 | 40 | bot | Continuous ink for Epson L3110 black #003 | 382.80 | 15,312.00 |
| 20 | 20 | bot | Continuous ink for Epson L3110 cyan #003 | 382.80 | 7,656.00 |
| 21 | 20 | bot | Continuous ink for Epson L3110 magenta #003 | 382.80 | 7,656.00 |
| 22 | 20 | bot | Continuous ink for Epson L3110 yellow #003 | 382.80 | 7,656.00 |
| 23 | 60 | bot | Ink T664 (Cyan = 20pcs; Yellow = 20pcs; Magenta = 20pcs) | 382.60 | 22,956.00 |
| 24 | 40 | bot | Ink T664 - black | 416.65 | 16,666.00 |
| 25 | 10 | pk | Battery black AA, heavy duty 4's | 167.68 | 1,676.80 |
| 26 | 40 | pk | Battery black AAA, heavy duty 4's | 121.64 | 4,865.60 |
| 27 | 20 | pcs | Battery C2 medium | 40.00 | 800.00 |
| 28 | 30 | bx | Staple wire #35 | 51.84 | 1,555.20 |
| 29 | 10 | pk | Garbage bag L, color coded (black=3; yellow=3, green=2, red=2 , good quality, 100's | 700.00 | 7,000.00 |
| 30 | 75 | pk | Garbage bag XXL, black , good quality, 50's | 650.00 | 48,750.00 |
| 31 | 40 | pk | Garbage bag XXL, green , good quality, 50's | 650.00 | 26,000.00 |
| 32 | 20 | pk | Garbage bag XXL, red , good quality, 50's | 650.00 | 13,000.00 |
| 33 | 75 | pk | Garbage bag XXL, yellow , good quality, 50's | 650.00 | 48,750.00 |
| 34 | 5 | pcs | Working gloves armpit length | 220.00 | 1,100.00 |
| 35 | 50 | gal | Bleach/ Hypochlorite solution/ scented 1 gal (for hospital), best quality | 168.00 | 8,400.00 |
| 36 | 200 | pk | Detergent powder 1kl High Foam | 114.73 | 22,946.00 |
| 37 | 80 | pks | Paper Plate 9" round 50's | 90.00 | 7,200.00 |
| | | | | TOTAL.... | 416,101.84 |

PROVINCIAL BUDGET OFFICE
BROWN ENCUMBRANCE
CONTROL NO. 1041 RECD BY: _____ DATE: 7/14/20
BUDGET NO. 2243
EARMARK NO. 44220 50203010 - 416,101.84
EXPENSE CODE 2999990 AMOUNT _____
2019-014
FUND SOURCE: GF CONTINGENCY CLASS: _____
PETER ROSS M. REYTAL, CPA
BPO

Purpose: **For Office Supplies, Dietary/Kitchen Needs and Housekeeping Supplies**

Condition: 1. To be delivered at GMPH, Talibon, Bohol

2 To be delivered right after approval of the P.O.

3 Alternative Mode of Procurement (Emergency Purchase)

44220 50203010 - 232,950.84
2999990 - 183,146.00

| | Requested by: | Cash Availability | Approved by: |
|---|---|---|---|
| Signature | | | |
| Printed Name | MIGUELITO S. JAYOMA,MD.,FPSGS,FPSCS,MHM. | MR. EUSTAQUIO A. SOCORIN | ATTY. KATHYRIN GE D. PIOQUINTO |
| Designation | Chief of Hospital | Provincial Treasurer | Provincial Governor |

GMPH –HOPSS-PSS FO - 01
REV. 0 October 01, 2017

273.7

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undertaken every

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