

Procuring: Local Government of Bohol

Project Reference Number _____
Name of the Project _____
Location of the Project _____

Standard Form Number: SF-GOOD-59
Revised on: May 24, 2004
Standard Form Title: Purchase Request

2020-0740
2020-0564
89,430.80

REC'D BY: [Signature] DATE: 9/22/20

PROVINCIAL PROCUREMENT MANAGEMENT UNIT

PURCHASE REQUEST OK AS TO APP

OFFICE OF THE SANGGUNIANG PANLALAWIGAN
Agency/Procuring Entity

Department: HON. CHRISTIAN VICTOR S. BOLOSS III OFFICE PR No. _____ Date: Sept. 17, 2020
Section: _____ SAI No. _____ Date: _____

STOCK NO.	ITEM DESCRIPTION	QTY.	UNIT	UNIT Cost	TOTAL COST
Common Use Office Supplies:					
1.	Paper, Multicopy, S20 - A4	40	bottle	351.45	14,058.00
2.	Paper, Multicopy, S20 - long	20	bottle	404.63	8,092.60
3.	Staple wire # 35	8	bottle	64.80	518.40
4.	Folder, ordinary A4 white	100	bottle	6.84	684.00
5.	Folder, ordinary long	100	box	7.44	744.00
6.	Folder, long with plastic cover white	100	box	21.70	2,170.00
7.	Fastener, plastic, 50's	2	bottle	98.00	196.00
8.	Fastener, plastic, 70mm, 4-1/2' long, 50's	2	ream	125.00	250.00
9.	Air freshener 500ml (spray)	20	ream	337.50	6,750.00
10.	Alcohol, (Isoprophyl 70%), 500ml	40	box	102.57	4,102.80
11.	Dishwashing liquid 500ml	20	tube	150.00	3,000.00
12.	Disinfectant spray 510g lemon flavor	30		562.50	16,875.00
13.	Glass cleaner (500ml) with sprayer	20		187.50	3,750.00
14.	Toilet deodorizer (w/holder)	8		80.00	640.00
15.	Computer ink T664 Black	10		345.00	3,450.00
16.	Computer ink T664 cyan	10		345.00	3,450.00
17.	Computer ink T664 magenta	10		345.00	3,450.00
18.	Computer ink T664 yellow	10		345.00	3,450.00
19.	Continuos ink for EPSON L3110 black 003	10		345.00	3,450.00
20.	Continuos ink for EPSON L3110 cyan 003	10		345.00	3,450.00
21.	Continuos ink for EPSON L3110 magenta 003	10		345.00	3,450.00
22.	Continuos ink for EPSON L3110 yellow 003	10		345.00	3,450.00
TOTAL					89,430.80

CONTROL NO. 1394
2899
By LOT
102,020.00
89,430.80

REC'D BY: [Signature] DATE: 9/22/20

12-31-20

9/22/20

Time of Delivery: 3 working days upon receipt of P.O.
Place of Delivery: HON. CHRISTIAN VICTOR S. BOLOSS III OFFICE

Purpose: For Office use at the the HON. CHRISTIAN VICTOR S. BOLOSS III OFFICE

Requested by:	Cash Availability	Approved:
Signature: [Signature]	[Signature]	BY THE AUTHORITY OF THE VICE GOVERNOR [Signature] 9-23-2020 MATTHEW S. NEMENZO BOARD SECRETARY
Printed Name: <u>HON. CHRISTIAN VICTOR S. BOLOSS III</u>	<u>EUSTAQUIO A. SOCORIN</u>	<u>RENE LOPEZ RELAMPAGOS</u>
Designation: <u>Board Member</u>	<u>Provincial Treasurer</u>	<u>Vice Governor</u>