

PURCHASE REQUEST

F. N. Job - PR

Provincial Government of Bohol

Agency: PGSO RECEIVED BY: [Signature] DATE: 9/11/20

PROVINCIAL PROCUREMENT MANAGEMENT UNIT

Department: PGSO

PR No. 2020-0522 Date: 9/11/20

Section: _____

SAI No. AMOUNT: ₱ 104,673.75 SC # _____ RSC # _____

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	btls.	Alcohol (isoprophyl) 70%, 500ml	100	100.00	10,000.00
2	pcs.	Broom (Lanot)	25	55.00	1,375.00
3	pcs.	Broom (tukog)	25	25.95	648.75
4	btls.	Bleach, scented 500ml	50	70.00	3,500.00
5	boxes	Face mask, disposable, 50's	15	500.00	7,500.00
6	gal.	Disinfectant, 4liter/gal.	20	500.00	10,000.00
7	pcs.	Eco bag, Large, red color	200	15.00	3,000.00
8	btls.	Toilet bowl cleaning sol'n. 500ml	50	50.00	2,500.00
9	reams	Paper, Multicopy, S-20, A4	100	285.00	28,500.00
10	pcs.	Folder, ordinary, white, legal	200	8.00	1,600.00
11	btls.	Ink Epson 003-L210/3110, refill, black	10	350.00	3,500.00
12	btls.	Ink Epson 003-L210/3110, refill, Cyan	10	350.00	3,500.00
13	btls.	Ink Epson 003-L210/3110, refill, yellow	10	350.00	3,500.00
14	btls.	Ink Epson 003-L210/3110, refill, magenta	10	350.00	3,500.00
15	pcs.	Hard Hat, blue and white	25	200.00	5,000.00
16	pairs	Cotton gloves, XL, L	50	55.00	2,750.00
17	pairs	Rubber gloves, XL	50	50.00	2,500.00
18	boxes	Gloves, Surgical without powder, 50'pairs	20	230.00	4,600.00
19	pcs.	Mop with wooden handle	12	500.00	6,000.00
20	botl.	Dishwashing liquid, 1 liter	12	100.00	1,200.00
		XXXXXXXXXXXXXXXXXXXXXXXXXXXX			
		Place of delivery : PGSO			
		Time of delivery : 30-days upon receipt of P.O			
		Mode of Procurement: Public Bidding			
TOTAL					104,673.75

Purpose / Remarks: For EMS supplies.

Requested by:	Cash Availability:	BY AUTHORITY OF THE GOVERNOR
Signature: <u>[Signature]</u>	<u>[Signature]</u>	ATTY. KATHYRN FED. PIQUINTO PROVINCIAL ADMINISTRATOR
Printed Name: GLICERIO P. BOCORITOS, Ph.D.	EUSTAQUO SOCORIN	ATTY. ARTHUR C. YAP
General Services Officer	Provincial Treasurer	Provincial Governor

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 1229 REC'D BY: [Signature] DATE: 9/11/20
 BENCHMARK NO. 09-2660 VALID UNTIL: 12/31/20
 EXPENSE CODE 1061-50299990-06 104,673.75 / 102-50299990-07
 FUND SOURCE 19-018 DATE: 9/2/20
 PETER ROSE M. REYUTAL, CPA
 BMO

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