



PURCHASE REQUEST
Province of Bohol



Department: Provincial Health Office
 PR No.: 2020-165
 SAI No.:
 OBR No.:
 Date: September 7, 2020

Item No.	Quantity	Unit of Issue	SAI No.	Estimated Unit Cost	Estimated Cost
1	150	pack	Resealable Plastic Bag/Pouch, 7.5x11" 50/pack	180.00	27,000.00
2	500	pc	Folder, long	7.50	3,750.00
3	50	pack	Paper Fastener, Plastic coated	66.00	3,300.00
4	50	pack	Garbage Bag 15+15x37, 50s, Yellow	350.00	17,500.00
5	40	pack	Garbage Bag 15+15x37, 50s, Black	350.00	14,000.00
6	500	pc	Brown Envelope, long	6.00	3,000.00
7	60	pack	Pullup Tissue, 2 ply, 150 pulls	80.00	4,800.00
8	50	roll	Masking Tape 2"	87.00	4,350.00
9	150	roll	Packaging Tape 2"	87.00	13,050.00
10	50	pc	Gel Pen, black	15.00	750.00
11	2	pc	Puncher, 2 hole, big, heavy duty	500.00	1,000.00
12	2	pc	Stapler with remover, #35, heavy duty	500.00	1,000.00
13	20	pack	Staple wire #35, 5000 staples	52.00	1,040.00
14	2	pair	Scissor, big	98.00	196.00
15	2	pc	Tape Dispenser, Heavy duty	350.00	700.00
16	25	roll	Transparent Tape 1"	32.40	810.00
17	5	bot	All-purpose Glue, 100g, white	40.00	200.00
18	48	pc	Permanent Marker, Broad, Black	42.00	2,016.00
19	24	pc	Whiteboard Pen, Black, Broad	51.00	1,224.00
20	2	pc	Desk tray, four-layer file tray	799.00	1,598.00
21	30	pc	Record Book, hardbound, 300pages	156.00	4,680.00
22	200	bot	Rubbing Alcohol, Ethyl/Isopropyl, 250ml	64.00	12,800.00
23	75	bot	Rubbing Alcohol, Ethyl/Isopropyl, 500ml	130.00	9,750.00
24	2	pc	Pail, plastic 16L capacity	250.00	500.00
25	2	pc	Dipper, plastic	50.00	100.00

RECEIVED BY: *[Signature]* DATE: 9/29/20
 J.R.P.R.# 2020-320
 PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 P# # 750-247
 NC # 0007 SC # RSC #
 AMOUNT: \$129,114.00 OKAS TO APP.

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 1388 REC'D BY: *[Signature]* DATE: 9/29/20
 BENCHMARK NO. 2828 VALID UNTIL 12/31/2020
 EXPENSE CODE 441150203010 AMOUNT \$129,114.00
 SOURCE 2019-0182-6F
 PETER GLENN R. SANTIAGO
 BMO

XXX
 charged to Gen. Fund Office Supplies

Time of delivery: 5 days upon receipt of NTP
 Place of Delivery: PHO
 Mode of procurement: Alternative Mode

TOTAL PhP 129,114.00

Purpose: for the use of PHO Main OpCen BY AUTHORITY OF THE GOVERNOR

Requested by:	Cash Availability	Approved by:
<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
REYMOSES M. CABAGNOT, MD, MPH Provincial Health Officer II	EUSTAQUIO A. SOCORIN Provincial Treasurer	ATTY. KATHERINE D. PIQUINTO PROVINCIAL ADMINISTRATOR ARTHUR C. YAP Governor