

PURCHASE REQUEST

Province of Bohol

PR No. 2021-031

RECEIVED BY: *[Signature]*

Date: 2/17/21

Department: PHO
FDMH-INABANGA
Section:
FDMH-Inabanga

PR No. _____
SAI No. 2021-011
Obr No. _____
AMOUNT: \$17,983.56

PROVINCIAL PROCUREMENT MANAGEMENT
Date: _____
Date: _____
Date: _____

Item No.	Quantity	Units of issue	Item Description	Estimated Unit Cost	Estimated Cost
1	15	pcs	Ink bottle EPSON C13T664100(T6641),BLACK	348.00	5,220.00
2	12	pcs	Ink bottle EPSON C13T664200(T6642),CYAN	348.00	4,176.00
3	12	pcs	Ink bottle EPSON C13T663300(T6643),MAGENTA	348.00	4,176.00
4	12	pcs	Ink bottle EPSON C13T664400(T6644),YELLOW	348.00	4,176.00
5	50	ream	Paper,Multicopy,S20-A4	300.00	15,000.00
6	60	ream	Paper,Multicopy,S20-legal	330.00	19,800.00
7	25	pcs	Logbook/recordbook,ordinary,500 pages	146.81	3,670.25
8	10	pcs	Logbook/recordbook,ordinary,300 pages	98.52	985.20
9	2	box	Marker,permanent,broad-black,12's	460.80	921.60
10	10	roll	Tape,double sided 1"	32.40	324.00
11	10	roll	Tape,transparent-1"	32.40	324.00
12	10	pcs	Duct tape 3"	114.00	1,140.00
13	3	box	Ballpen,ordinary,50's-black	330.00	990.00
14	15	pcs	Correction tape 10m roller type,durable	47.47	712.05
15	10	pcs	Correction fluid pen 15ml	40.65	406.50
16	100	pcs	Folder,ordinary,A4	6.84	684.00
17	100	pcs	Folder,ordinary,legal	7.44	744.00
18	150	pcs	Envelope brown,ordinary short	7.20	1,080.00
19	200	pcs	Envelope brown,ordinary long	8.64	1,728.00
20	20	pcs	Cartolina: pink	8.64	172.80
21	20	pcs	Cartolina: green	8.64	172.80
22	20	pcs	Cartolina: orange	8.64	172.80
23	20	pcs	Cartolina: yellow	8.64	172.80
24	20	pcs	Cartolina: white	8.64	172.80
25	20	pcs	Cartolina: light blue	8.64	172.80
26	3	pcs	Calculator,solar cell-ordinary 12 digits	229.72	689.16

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 126
EXPENSE CODE 203010
AMOUNT 17,983.56
DATE 2/17/21

PURPOSE: Office supplies for the use at admin and nursing department

Note

- *Place of delivery: Francisco Dagohoy Municipal Hospital- Inabanga, Bohol
- *Time of delivery: 15 days upon receipt of NTP
- *Mode of Procurement: Public bidding

TOTAL AUTHORITY OF THE GOVERNOR 67,882.56

Signature Printed name Designation	Requested by: <i>[Signature]</i> VICTOR ALAN A. TORREFRANCA, MD,MPA OIC-Chief of Hospital	Cash Availability <i>[Signature]</i> EUSTAQUIO A. SOCORIN Provincial Treasurer	ATTY. KATHRYN FED. PIDQUINTO PROVINCIAL ADMINISTRATOR ARTHUR C. YAP Governor

K