

2/27/21

PURCHASE REQUEST

PHDP 0419 - 2 19

Dept.: COMMISSION ON AUDIT	P.R. NO.:	Date: March 25, 2021
Section: SUPERVISING AUDITOR'S OFFICE	S.A./NO.:	Date:
	ALOBS NO.:	Date:

QTY.	Item Description	Unit	Estimated Cost	Amount
20	Paper, Multipurpose, S20-Long	reams	294.02	5,880.40
20	Paper, Multipurpose, S20-short	reams	192.72	3,854.40
10	Paper, Multipurpose, S20 A4	reams	200.00	2,000.00
50	Envelope, expanding w/string & eyelet or elastic strap, legal	pcs	14.50	725.00
25	Brown Envelope, long ordinary	pcs	6.81	170.25
25	Brown Envelope, short ordinary	pcs	4.18	104.50
3	Sticky Note Page Marker (20x76mm)	pcs	30.00	90.00
1	Plastic Twine	pc	71.50	71.50
5	Sign Pen Red	pcs	55.00	275.00
2	Black Marker, Fine Black	pc	49.50	99.00
5	Paper Clips (plastic coated-Big)	boxes	55.00	275.00
5	Paper Clips (plastic coated-small)	boxes	49.50	247.50
2	Rubber Band Big	box	180.00	360.00
3	Battery AAX4	pcs	190.00	570.00
15	Alcohol (70% Solution, 500ml)	bottles	80.00	1,200.00
5	Surgical Face Mask	boxes	500.00	2,500.00
3	Air Freshner (car) 180ml	pcs	156.00	468.00
1	Air Freshner for Room 330ml	pc	302.50	302.50
1	Disinfectant Spray 170g	pc	275.00	275.00
				19,468.05

AMOUNT: 19,468.05
 OK AS TO APP.
 DATE: 3/13/2021
 PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 RECEIVED BY: [Signature]
 DATE: 3/13/2021
 PC # _____ SC # _____ RSC # _____

Place of Delivery: COA Office

Time of delivery: Five days upon the receipt of PO

Purpose: Use of COA Office Accounts \ Office of the Supervising Auditor

BY AUTHORITY OF THE GOVERNOR

Requested by: [Signature]	Cash Availability	ATTY. KATHYRIN F. D. PIQUINTO
Signature: [Signature]	[Signature]	PROVINCIAL ADMINISTRATOR
Name: ATTY. EDMAR D. RODELA	EUSTAQUIO A. SOCORIN	Atty. Arthur C. Yap
Designation: Atty. IV - Team Leader	Provincial Treasurer	Provincial Governor

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOMBOY
 CONTROL NO. 490 RECD BY [Signature] DATE 3/26/21
 REMARK NO. 1039 VALID UNTIL 11/30/21
 EXPENSE CODE 999701-5020010 AMOUNT 19,468.05
 FUND SOURCE GF-2020-040 CONTROLLED BY DATE 2/20/21
 PETER ROSENBLUTH ALDAPA