

5/10/21
16



PURCHASE REQUEST
Province of Bohol



PR No. 09-2021
Date: April 22, 2021

Department: **Catigbian District Hospital**

SAI No.

Date:

Section: **Administrative and Records Dept.**

ALOBS
No.

Date:

Item No.	QTY	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	20	reams	Paper, Multicopy S20- short	226.00	4,520.00
2	40	reams	paper , multicopy, S20 - A4	282.00	11,280.00
3	30	reams	Paper, Multicopy, S20 - Legal	323.00	9,690.00
4	2000	pcs	Folder, ordinary, short	6.48	12,960.00
5	200	pcs	Folder, ordinary Long	7.92	1,584.00
6	10	pcs	logbook /record book, ordinary, 300 pages	375.00	3,750.00
7	10	bott	Ink # 664, for Epson Printer L360 - Black	384.00	3,840.00
8	10	bott	Ink # 664, for Epson Printer L210 - Black	384.00	3,840.00

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 670 RECORD DATE 4/22/21
FORMARK NO. 1257 VALID UNTIL 12/31/21
EXPENSE CODE 50200010 AMOUNT 51,464.00
FUN. SOURCE GE CONTROLLED BY TEA/26/21
PETER FRESA P. TUTAL, CPA
BPO

TOTAL:

51,464.00

Purchased by: Lot.
Delivery Time: Seven (7) days after receipt of P.O.
Place Delivery: Catigbian District Hospital

Purpose: For Hosp. Admin. and Records Dept. Use

Requested by:	Cash Availability:	APPROVAL:
Signature: <i>[Signature]</i>		
Printed Name: NORANGEL M. CARREON, M.D.	EUSTAQUIO A. SOCORIN	ATTY. ARTHUR C. YAP
Designation: Chief of Hospital I - OIC	Provincial Treasurer	Governor

By Authority:

[Signature]
ATTY. KATHRYN D. PIOQUINTO
Provincial Administrator

PRD-2021-129
PB# 036 NC# GC# SC# REC#
AMOUNT: 51,464.00

PTO	Release check		
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