

PURCHASE REQUEST
Provincial Government of Bohol
 Agency / Procuring Entity

* nu. (com - 1123
 9/21/21

Department: General Services Office
 Section _____

PR No. _____
 SAI No. _____

Date: September 6, 2021
 Date: _____

phpro0291-329

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	reams	Paper, Multi copy S20, A4	20	260.00	5,200.00
2	box	Face Mask, 3 ply, 50's	25	200.00	5,000.00
3	btls.	Alcohol Isoprophyl, 70%, 1 gal. (5 liters)	35	900.00	31,500.00
4	packs	Garbage bag, 10's, XXL	100	120.00	12,000.00
5	packs	Detergent Powder, 82 gms.	100	10.00	1,000.00
6	packs	Gloves,disposable, 50pairs	50	400.00	20,000.00
					TOTAL

2021-0780
 J.R.P.R.# _____ RECEIVED BY: [Signature] DATE: 9/21/21
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 PB# 2021-0381 NC# _____ DC# _____ SB# _____ RSC# _____
 AMOUNT: ₱ 74,700.00
 OK AS TO APP: _____

Place of delivery : PGSO
 Time of delivery : 15 days upon receipt of P.O
 Mode of Procurement: Public Bidding

Purpose / Remarks: For Office EMS supplies

BY AUTHORITY OF THE GOVERNOR

Requested by:	Cash Availability:	Approved by:
<u>[Signature]</u> GLICERIO P. BOLORITOS, PhD Provincial General Services Officer	<u>[Signature]</u> EUSTAQUIO SOCORIN Provincial Treasurer	<u>[Signature]</u> ATTY. JOSE MARE N. POBLET DULY AUTHORIZED REPRESENTATIVE ATTY. ARTHUR C. YAP Provincial Governor

(17)

CHARGE TO PGSO

₱ 299990.00 7x 9/6/21

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL

CONTROL NO. 1299 REC'D BY [Signature] DATE: 9/21/21
 REMARK NO. 09-2487 VALID UNTIL: 12/31/21
 EXPENSE CODE: 1001-50299990-01 ₱ 74,700.00
 FUND SOURCE: 200042 12/9/21
 PETER'S