

F.M. 1049-4
 5/17/22

2022-0177
 PURCHASE REQUEST
 Province of Bohol
 DATE: 2/8/22
 PR # 001
 Department: Provincial Engineer's Office
 Section: MANAGEMENT UNIT
 Date: February 9, 2022
 SAI No.:
 A/OBS No.: 50 # RSC #
 Amount: 112,703.62

Item No.	Quantity	Units	Item Description	Estimated Unit Cost	Estimated Cost
1	12	pcs.	Arch File (Blue) long 3"- durable	175.00	2,100.00
2	5	reams	Bondpaper multicopy, A3	436.98	2,184.90
3	53	reams	Bondpaper multicopy, Sub-20-A4	323.33	17,136.49
4	55	reams	Bondpaper multicopy, Sub-20-long	357.94	19,686.70
5	5	tubes	Computer Ink #003 Black	439.53	2,197.65
6	2	tubes	Computer Ink #003 Blue	439.53	879.06
7	2	tubes	Computer Ink #003 Magenta	439.53	879.06
8	2	tubes	Computer Ink #003 Yellow	439.53	879.06
9	5	pcs.	Computer Ink #664 Black	700.00	3,500.00
10	5	pcs.	Computer Ink #664 Cyan	700.00	3,500.00
11	5	pcs.	Computer Ink #664 Magenta	700.00	3,500.00
12	5	pcs.	Computer Ink #664 Yellow	700.00	3,500.00
13	10	pcs.	Computer Ink #678 Black	569.78	5,697.80
14	10	pcs.	Computer Ink #678 Colored	569.78	5,697.80
15	12	boxes	Continuous Paper 3 Ply	836.85	10,042.20
16	10	pcs.	Double Sided Tape 1" w/o Foam	52.25	522.00
17	100	pcs.	Expanded Folder Green Long	32.00	3,200.00
18	100	pcs.	Expanded Folder Yellow Long	32.00	3,200.00
19	2	boxes	Fastener Long (50's)	76.05	152.10
20	10	boxes	Fastener Short (50's)	76.05	760.50
21	200	pcs.	Folder, Ordinary White Long	7.92	1,584.00
22	300	pcs.	Folder, Ordinary Yellow A4	6.84	2,052.00
23	200	pcs.	Folder, Ordinary Green A4	6.84	1,368.00
24	20	pcs.	Masking Tape, 2", durable	54.88	1,097.60
25	10	pcs.	Mop Cloth	116.82	1,168.20
26	20	pcs.	Packaging Tape 2", durable	70.44	1,408.80
27	10	boxes	Paper Clip Jumbo - 100's	49.41	494.00
28	10	boxes	Paper Clip Regular - 100's	30.00	300.00
29	150	pcs.	Pencil Mongol 2	9.50	1,425.00
30	10	pcs.	Record Book 200 leaves	83.75	837.50
31	10	pcs.	Record Book 300 leaves	100.59	1,005.90
32	10	pcs.	Record Book 500 leaves	162.80	1,628.80
33	3	pcs.	Record Book Hard Bound - 500's, durable	522.50	1,567.50
34	300	pcs.	Salary Card / Index Card	5.50	1,650.00
35	25	pcs.	Scotch Tape 2", durable	49.28	1,232.00
36	100	pcs.	Working Gloves with Rubber	46.69	4,669.00

CONTROL NO. 292 REC'D BY: TOTAL P 11/30/22 112,703.62

Remarks/Purpose: Purchase of various Office Supplies for use in the Provincial Engineer's Office, Tagbilaran City

- Mode of Procurement: Bidding
- No. of days delivered: 30 days
- Place of delivery: PEO
- To be awarded: By Lot / By Item

2022-030
 PETER GUESAR
 BMC

BY AUTHORITY OF THE GOVERNOR

Requested by: CAMILO L. GASATAN Provincial Engineer	Cash Availability: EUSTAQUIO A. SOCORIN Provincial Treasurer	Approved by: HON. ARTHUR C. YAP Provincial Administrator
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