



PROCURSE REQUEST  
Province of Bohol

2/4/22

Behold...  
**BOHOL**

Department: Provincial Health Office	PR. No: 2022 - 010	Date: February 2, 2022
Section:	SAI No.	Date:
	OBR No.	Date:

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	21	reams	Paper, Multicopy, s20 - Long	322.00	6,762.00
2	3330	pc	Long ordinary plastic envelope (snap)	30.00	99,900.00
3	3330	pc	Notebook with paper laminated cover	12.00	39,960.00
4	3330	pc	Ball point ordinary pen	10.00	33,300.00
xxx					
Time of delivery: Upon receipt of NTP					
Place of Delivery: PHO					
Mode of procurement: Alternative					
<b>TOTAL</b>				<b>PhP</b>	<b>179,922.00</b>

Purpose: For the use of the BHW Program

Requested by:	Cash Availability	Approved by:
Signature: Printed Name: CESAR TOMAS M. LOPEZ, MD Designation: PHO I - OIC	Signature: EUSTAQUIO A. SOCORIN Provincial Treasurer	Signature: ARTHUR C. YAP Governor

PHO-2022-017 RECEIVED BY: DATE: 2/9/22  
 PROVINCIAL PROCUREMENT MANAGEMENT UNIT  
 AMOUNT: \$179,922.00  
 CHECK AS TO APP

BY AUTHORITY OF THE GOVERNOR  
  
 KATHYRN FED. PIOQUINTO  
 PROVINCIAL ADMINISTRATOR