



PURCHASE REQUEST
Province of Bohol



Department: Provincial Health Office	PR. No: 2022-037 SAI No.	Date: February 14, 2022
Section:	OBR No.	Date:

Item No.	Quantity	Unit of Issue	SAI No.	Estimated Unit Cost	Estimated Cost
1	20	bot	Ink for Epson L120, B=8bots, C=4bots, Y=4bots, M=4bots	350.00	7,000.00
2	40	pack	Specialty Paper, 8.5x11, 250gsm	40.00	1,600.00
3	30	ream	Bond Paper, A4, sub.20	320.00	9,600.00
4	8	ream	Bond Paper, long, sub.20	337.50	2,700.00
5	30	ream	Bond Paper, short, sub.20	300.00	9,000.00
6	100	sheet	Sticker Paper, 8.5x11	14.00	1,400.00
7	200	pc	Certificate Holder, 8.5x11"	50.00	10,000.00
8	6	pack	Laminating Film, 100sheet/pack, 216mmx303mm	1,783.00	10,698.00
x x x					

charged to National AIDS and STI Prevention & Control Program

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 507
DATE: 2/24/22
MILAGROS B. ISRAEL, RN
Coordinator
4000-10-21/50203010
2021-0302
PETER JESM. R. TUTAL CPA
BMO

07-151-00-4000-10-21
50203010
DHO-2022-
JR/P.R.# 069
RECEIVED BY: [Signature]
DATE: 3/4/22
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
AMOUNT: ₱11,998.00

Time of delivery: 5 days upon receipt of NTP
Place of Delivery: PHO
Mode of procurement: alternative mode

TOTAL Php 51,998.00

Purpose: for the use of the National AIDS and STI Prevention and Control Program

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

BY AUTHORITY OF THE GOVERNOR
ATTY. KATHARINE FED. PIOQUINTO
PROVINCIAL ADMINISTRATOR