



PURCHASE REQUEST  
Province of Bohol



6 2/23

PR 0701-765

Department: Center for Dr		PR. No:	Date:	February 22, 2022	
Education and Counselling		SAI No.	Date:		
Section:		OBR No.	Date:		
Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	1	roll	1 Box PDX Wire #12	4,200	4,200.00
2	5	pcs	Junction Box	60	300.00
3	5	pcs	Electrical Moulding 3/4	150	750.00
4	5	pcs	Electrical Tape (Big)	100	500.00
5	2	box	Tox w/ Screw #1	250	500.00
6	2	box	Tox w/ Screw #6	300	600.00
7	5	pcs	Surface Type Utility Box or Switch Box	100	500.00
8	2	box	Staple Wire 1"	80	160.00
9	7	pcs	3 Gang Outlet Flush Type	300	2,100.00
10	5	pcs	9 watts, Led Bulb	200	1,000.00
11	3	set	2 Gang lighting switch	200	600.00
12	15	pcs	Flourescent Lamp (LED)	800	12,000.00
13	1	pc	Aircon Capacitor (3.5µF450v)	500	500.00
Delivery Period: 7 days upon receipt of NTP Place of Delivery: Delivered to CeDEC Office Mode of procurement: Public Bidding					
<b>TOTAL</b>					<b>23,710.00</b>

Purpose:  
Repair of office equipments, lighting fixtures and electrical outlets.

BY AUTHORITY OF THE GOVERNOR

Requested by:	Cash Availability:	Approved by:
Signature: <i>[Signature]</i>	Signature: <i>[Signature]</i>	Signature: <i>[Signature]</i>
Printed Name: CESAR TOMAS M. LOPEZ, MD	Printed Name: EUSTAQUIO A. SOCORIN	Printed Name: ARTHUR C. YAP
Designation: Provincial Health Officer I	Designation: Provincial Treasurer	Designation: Governor

PHO  
 J.R.P.R. 075  
 RECEIVED BY: *[Signature]* DATE: 3/4/22  
 AMOUNT: ₱ 23,710.00  
 PROCUREMENTS MANAGEMENT UNIT  
 AS TO APP: RSC#

CONTROL NO. 1400-0701/50299990  
 REC'D BY: *[Signature]* DATE: 2/22/2022  
 2021-0302-6F  
 12/31/2022  
 ₱ 23,710.00  
 BMC