

PURCHASE REQUEST

Province of Bohol

F-PR - 2022 - 1043

7/25/2022

⑤ 7/21

Department: Teodoro B. Galagar District Hosp	PR No. _____	Date: <u>07/18/2022</u>
Section: TBGDH	SAI No. _____	Date: _____
	Ob.R. No. _____	Date: _____

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	60	rms.	Bond Paper, A4, Sub 20, for Laser/Inkjet Printer, 70gsm, 500's	330.00	19,800.00
2	70	rms.	Bond Paper, Short, Sub 20, for Laser/Inkjet Printer, 80gsm, 500's	367.00	25,690.00
3	50	rms.	Bond Paper Long, Sub 20, for Laser/Inkjet Printer, 70gsm, 500's	370.00	18,500.00
4	150	rms.	Bond Paper Short, Sub 20, for Riso Copy, White, 70gsm, 500's	280.00	42,000.00
5	70	rms.	Bond Paper Long, Sub 20, for Riso Copy, White, 70gsm, 500's	295.00	20,650.00
6	20	rms.	Bond Paper Colored Short Colored Pink-25, 70gsm, 500's	280.00	5,600.00
7	150	pcs.	File Folder, 14 pts. White, Long, Shiny w/ ready holes for fastener	11.00	1,650.00
8	2,000	pcs.	File Folder, 14 pts. White, Short, Shiny w/ ready holes for fastener	10.00	20,000.00
9	1,000	pcs.	Patient Index Card (TBGDH Design)	8.00	8,000.00
10	150	pcs.	Brown Envelope Long	10.00	1,500.00
11	300	pcs.	Stockcard, Thick, good quality (TBGDH design)	30.00	9,000.00
12	20	bots.	Refill Ink, Black, 70ml, for Canon PIXMA G1010 & G4010	429.00	8,580.00
13	36	bots.	Refill Ink, Colored, 70ml, for Canon PIXMA G1010 & G4010 (12 per color)	429.00	15,444.00
14	20	bots.	Refill Ink, Black, 70ml, for Epson L120/L210	445.00	8,900.00
15	80	pck.	Battery AAA, pack of 4, superior brand	294.00	23,520.00
16	80	pck.	Battery AA, pack of 4, superior brand	297.00	23,760.00
17	70	pck.	Battery Size C, pack of 2, superior brand	310.00	21,700.00
18	40	pcs.	Record Book No. 85, 7.75" x 12.5", 70GSM, hard bound, 500pp	660.00	26,400.00
19	30	pcs.	Record Book No. 85, 7.75" x 12.5", 70GSM, hard bound, 300pp	480.00	14,400.00
20	30	pcs.	Record Book No. 85, 7.75" x 12.5", 70GSM, hard bound, 200pp	375.00	11,250.00

xxx Charge to Account Code 50203010 xxx

1. Delivery: 15 days after receipt of P.O.
2. Deliver to TBGDH, Jagna, Bohol
3. Mode of Award: By Lot
4. The supplier disclosed the brand and/or manufacturer
5. Expiration date: At least 2 years

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 1185 REC'D BY [Signature] DATE: 7/20/22
 REFERENCE NO. 1946 VALID UNTIL 12/31/22
 CHECK NO. 442203 CHECK DATE: 7/28/22
 CHECK CODE 50203010 AMOUNT 326,344.00
 CHECK SOURCE GF CONTROLLED BY [Signature] DATE: 7/20/22
 PETER [Signature] TOTAL OPS
 BMO

2022-
 J.A.P.R.# 236 RECEIVED BY: [Signature] DATE: 7/28/22
 PROVINCIAL PROCUREMENT & MANAGEMENT UNIT
 FB# 074 DC# _____ SC# _____ RSC# _____
 AMOUNT: 326,344.00 AS TO APP.

TOTAL..... 5,710.00 326,344.00

Purpose: Supplies needed at TBGDH various offices.

Condition: **APPROVED BY AUTHORITY OF THE GOVERNOR:**

Requested by: LINA R. CERO, MD, MPA Chief of Hospital	Cash Availability: EUSTAQUIO A. SOCORIN Provincial Treasurer	Approved by: ANNE MARIQUIT DERIKITO - OPUK INTERNAL DEPUTY CHIEF OF STAFF ERICO ARISTOTILE C. AUMENTADO Provincial Governor
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RETURNA at Office of Appr

by _____ (s) _____
 Sept _____

7/20/22 2:13 PM RE: [Signature]