

PURCHASE REQUEST

Province of Bohol

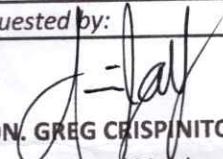
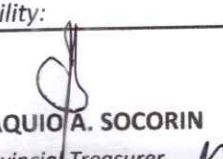

Department: SP - BM Greg Crispinito L. Jala	PR No. _____	Date: 11-Aug-22
Section: _____	SAC No. _____	Date: _____
	Ob R No. _____	Date: _____

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	15	bottle	Alcohol (isoprophyl 70%-500 ml)	110.00	1,650.00
2	10	can	Air Freshener, spray 500 ml	300.00	3,000.00
3	40	pcs.	Ballpen GT-8 Gel Pen	22.50	900.00
4	5	pcs.	Correction Pen	150.00	750.00
5	10	pcs.	Correction Tape, Filmbase type, UL 6m min	55.00	550.00
6	50	pcs.	Envelope, Expanding with string strap, legal	25.00	1,250.00
7	2	box	Fastener, plastic, 70mm,4-1/2" long, 50's	150.00	300.00
8	10	pcs.	Hand towel, white, cotton approx. 12x 6 inchs.	47.25	472.50
9	3	pack	Photo, Matte finish - A4	218.75	656.25
10	3	box	Paper Clip, vinly coated, 100's - Big	37.30	111.90
11	2	box	Signpen, black, liquidge/0.5 needle tip 12"s	232.00	464.00
12	60	pcs	Pencil # 2	11.20	672.00
13	4	pcs.	Scissors, 8.5 inches	98.00	392.00
14	30	pcs.	Basketball rubber type	600.00	18,000.00
15	30	pcs.	Volleyball rubber type	550.00	16,500.00
16	60	pcs.	Trophies 20" 2 post with engraving & wrapping	670.00	40,200.00
17	1	PC	External Hard Drive, portable, 1TB, 2.5" USB 3.0	4,000.00	4,000.00

TOTAL					89,868.05

Purpose: To be use at the office of Board Member Greg Crispinito L. Jala

Condition: To be deliver 2days after received of P.O. at the office of BM Greg Crispinito L. Jala

Requested by:	Cash Availability:	Approved by:
 Signature Printed Name: HON. GREG CRISPINITO L. JALA Designation: Board Member	 Signature Printed Name: EUSTAQUIO A. SOCORIN Designation: Provincia Treasurer	 Signature Printed Name: HON. DIONISIO VICTOR A. BALITE Ph.D Designation: Vice Governor

RECEIVED BY: *[Signature]* DATE: *8/23/22*

PROVINCIAL PROCUREMENT MANAGEMENT OFFICE

CHECK AS TO BEE

89,868.05

0618

0249

2021-030

8/23/22

8/23/22

8/23/22

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL

CONTROL NO. 1377 REC'D 31

MARK NO. 2241 VALID UNTIL 12/31/22

EXPENSE CODE 50203010 AMOUNT 89,868.05

SOURCE GF CONTROLLED DATE 8/23/22

8/23/22

100.00
70.00
50.00
00.00
98.00
11.20
32.00
37.30
18.75
47.25
50.00
25.00
55.00
50.00
22.50
00.00
10.00
NIT
CST