



Republic of the Philippines
PROVINCE OF BOHOL
 City of Tagbilaran



PURCHASE REQUEST
SANGGUNIANG PANLALAWIGAN OFFICE
 Agency/Procuring Entity

Date : **September 26, 2022**

Department: **Office of SP Member Jiselle Rae Aumentado Villamor**
 Section: **Sangguniang Panlalawigan**

PR NO. _____

SAI No. _____

OBR No. _____

STOCK NO.	UNIT	ITEM DESCRIPTION :	QTY.:	UNIT COST:	TOTAL COST :
1	pcs.	FOLDER, LONG, WITH PLASTIC COVER	50	25.00	1,250.00
2	pcs.	FOLDER, SHORT, WITH PLASTIC COVER	50	20.00	1,000.00
3	ream	PAPER, MULTICOPY, S20-A4	30	300.00	9,000.00
4	ream	PAPER. MULTICOPY, S20-LONG	15	320.00	4,800.00
5	pcs.	AIR FRESHENER (CAR) 320ml	6	380.00	2,280.00
6	pcs.	AIR FRESHENER (SPRAY) 320ml	6	350.00	2,100.00
7	gal	ALCOHOL (ISOPROPHYL 70%)	3	800.00	2,400.00
8	bot	DISHWASHING 500ml	6	250.00	1,500.00
9	bot	DISINFECTANT SPRAY 500ml	6	700.00	4,200.00
10	bot	TOILET BOWL CLEANSING SOLUTION/ 500 ML	4	350.00	1,400.00
11	pcs.	INK, CARDTRIDGE# BLACK EPSON L360	3	385.00	1,155.00
12	pcs.	INK, CARDTRIDGE# CYAN EPSON L360	2	385.00	770.00
13	pcs.	INK, CARDTRIDGE# MAGENTA EPSON L360	2	385.00	770.00
14	pcs.	INK, CARDTRIDGE# YELLOW EPSON L360	2	385.00	770.00
15	pcs.	CONTINUOUS INK, EPSON L3110, BLACK 003	3	385.00	1,155.00
16	pcs.	CONTINUOUS INK, EPSON L3110, CYAN 003	2	385.00	770.00
17	pcs.	CONTINUOUS INK, EPSON L3110, MAGENTA 003	2	385.00	770.00
18	pcs.	CONTINUOUS INK, EPSON L3110, YELLOW 003	2	385.00	770.00
19	pcs.	BASKETBALL BALLS	20	980.00	19,600.00
20	pcs.	VOLLEY BALL BALLS	20	1,050.00	21,000.00
21	pcs.	TROPHY 22', POSTW/ENGRAVING & WRAPING	20	650.00	13,000.00
22	pcs.	TROPHY 24' 2 POSTW/ENGRAVING & WRAPING	20	700.00	14,000.00
23	unit	OFFICE PRINTER WITH SCANNER (3 In 1)	1	19,500.00	19,500.00
		TOTAL By Lot/mw			123,960.00

Purpose /Remarks:

To provide office supplies & sporting goods for the office of SP Member Villamor.

Requested By:		As to cash availability:	Approved By:
Signature:			
Printed Name:	ATTY. JISELLE RAE AUMENTADO VILLAMOR	EUSTAQUIO A. SOCORIN	DIONISIO VICTOR A. BALITE, Ph.D.
Designation:	Provincial Board Member	Provincial Treasurer	Vice Governor
Date:			

2022-0777
 J.R./P.R.#
 RECEIVED BY:
 DATE: 10/13/22
 OFFICE OF THE BUDGET OFFICER
 PROVINCE OF BOHOL
 OFFICIAL NO. 3064
 RECEIVED BY:
 DATE: 10/4/22
 VALID UNTIL: 12/31/22
 EXPENSE CODE: 50203010
 AMOUNT: 123,960.00
 SOURCE: GF
 PETER O. SISON
 BUDGET CONTROLLER