

9/22/22



PURCHASE REQUEST  
Province of Bohol



Department: Provincial Health Office	PR. No: 2022-146	Date: August 22, 2022
Section:	SAI No.	Date:
	OBR No.	Date:

Item No.	Quantity	Unit of Issue	SAI No.	Estimated Unit Cost	Estimated Cost
1	60	pc	Correction Tape, 10m minimum	98.75	5,925.00
2	100	pc	Brown Envelope, long	5.00	500.00
3	10	pc	Logbook/Record Book, 500 pages	160.00	1,600.00
4	12	pc	Logbook/Record Book (blank Book), 500 pages, Hardbound		
			Journal, Double Entry Ledger, Stock no. 75	550.00	6,600.00
5	150	ream	Paper, Multicopy 216mm x 330mm, sub. 20	250.00	37,500.00
6	24	pc	Pen, Gel Ink, 1.0mm, black/blue	50.00	1,200.00
7	24	pc	Pen, Highlighter, asst. color	50.00	1,200.00
8	20	bot	Ink for Epson L3110, Black	390.00	7,800.00
9	10	bot	Ink for Epson Printer, 6441, Black	350.00	3,500.00
10	2	bot	Ink for Brother DCP-T720DW, BT5000C	468.00	936.00
11	2	bot	Ink for Brother DCP-T720DW, BT5000Y	468.00	936.00
12	2	bot	Ink for Brother DCP-T720DW, BT5000M	468.00	936.00
13	4	bot	Ink for Brother DCP-T720DW, BT60BK	498.00	1,992.00
14	12	roll	Masking Tape 1"	56.40	676.80
15	12	roll	Masking Tape 2"	111.60	1,339.20
16	36	roll	Scotch Tape, clear, 1"x100yds	48.80	1,756.80
17	10	pack	Sando Bag, white, small, 50s	48.00	480.00
18	10	pack	Sando Bag, white, medium, 50s	86.40	864.00
19	20	pack	Sando Bag, white, XL, 50s	350.00	7,000.00
20	10	pack	Printable Sticker Paper A4 size 175gsm (20 Sheet)	63.60	636.00
21	24	pc	Highlighter Pen, asst. color	55.00	1,320.00
22	18	pack	Alkaline Battery, AAA, 4s	99.00	1,782.00
23	12	pack	Alkaline Battery, AA, 4s	125.00	1,500.00

xxx

Charged to General Fund

PROV. P.R. # 326 RECEIVED BY: [Signature] DATE: 8/24/22  
 PROVINCIAL PROCUREMENT MANAGEMENT UNIT  
 NO. 123 DE # SC # WSC #  
 AMOUNT: ₱ 87,979.80

PROVINCIAL BUDGET OFFICE  
 CONTROL UNIT  
 1640 2722  
 14000.01/80202910  
 2022-0202-66  
 DATE: 9/19/22  
 VALID UNTIL: 12/31/2022  
 #87,979.80  
 86 - 9/19/2022  
 PETER DESSM REUTAL CPA

Time of delivery: 10 days upon receipt of NTP  
 Place of Delivery: PHO  
 Mode of procurement: public bidding

TOTAL

Php 87,979.80

Purpose: for the use of the PHO main provision of office supplies to personnel

APPROVED BY AUTHORITY OF THE GOVERNOR

Requested by:	Cash Availability	Approved by:
Signature	[Signature]	[Signature]
Printed Name	REYMOSES A. CABAGNOT, MD, MPH	ASTERIA C. CABERTE
Designation	Provincial Health Officer II	Provincial Administrator
	EUSTAQUIO A. SOCORIM	ERICO ARISTOTELE C. AGUMENTADO
	Provincial Treasurer	Governor