

Name of the Procuring:

Provincial Government of Bohol

Standard Form Number: SF-GOOD-59

Revised on: May 24, 2004

Standard Form Title: Purchase Request

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
 Project Reference Number: _____
 Name of the Project: _____
 Location of the Project: _____
 EXPENSE CODE: 102105
 2021-030
 AMOUNT: 151,813.00
 DATE: 9-12-22
 VALID UNTIL: 12/31/22
 SOURCE: GF
 CONTROLLED BY: PETER...
 DATE: 9/12/22

PURCHASE REQUEST

OFFICE OF THE SANGGUNIANG PANLALAWIGAN

Agency/Procuring Entity

⑩ 9/13

Department: HON. TOMAS D. ABAPO, JR.'S OFFICE

PR. No. _____

Date: Sept. 9, 2022

Section: _____ SAI No. _____

Date: _____

STOCK NO.		QTY.	UNIT	UNIT Cost	TOTAL COST
Common Use Office Supplies:					
1.	Air Freshener, 280ml/150g min	10	can	190.00	1,900.00
2.	Air Freshener, spray 320 ml	10	bottle	270.00	2,700.00
3.	Alcohol (isoprophyl 70% - 500 ml)	15	bottle	136.00	2,040.00
5.	Ballpen Gel Pen, black & green	50	pcs	25.00	1,250.00
6.	Baronial envelope #8	40	pack	60.00	2,400.00
7.	Basketball rubber type standard size	20	pc	1,195.00	23,900.00
8.					
9.	Binder clip 1 1/4" inches (12's)	50	pcs	5.00	250.00
10.	Binder clip 2 " inches (12's)	50	pcs	12.00	600.00
11.	Broom, soft (Tambo)	2	pcs	90.00	180.00
12.	Computer Ink 003 black	10	pc	405.00	4,050.00
13.	Computer Ink 003 cyan	10	pc	405.00	4,050.00
14.	Computer Ink 003 magenta	10	pc	405.00	4,050.00
15.	Computer Ink 003 yellow	10	pc	405.00	4,050.00
16.	Correction pen, 7ml	5	pcs	118.00	590.00
17.	Correction Tape 10m roller type,	10	pcs	70.00	700.00
18.	Detergent Powder 1kl	5	packs	150.00	750.00
19.	Diswashing liquid 500ml	5	bottle	120.00	600.00
20.	Floor mop with aluminum handle	2	pcs	675.00	1,350.00
21.	Garbage Bag X- Large, 100's	5	packs	130.00	650.00
22.	Glass cleaner (500ml) with sprayer	10	bottle	218.00	2,180.00
23.	Paper Clip, vinyl coated, 50's - Big	10	box	50.00	500.00
24.	Paper, Board A4 (10's)	40	pack	90.00	3,600.00
25.	Paper, Multicopy, S20-A4	15	ream	315.00	4,725.00
26.	Pencil #2, 12's	5	pack	96.00	480.00
27.	Photo paper, A4 20's glossy	3	pack	135.00	405.00
28.	Red Padding glue 250g	3	bottle	190.00	570.00
29.	Sign Pen black, blue, ink .5mm needle tip 12's	2	box	745.00	1,490.00
30.	Specialty Board	40	pack	75.00	3,000.00
31.	Sponge, antibac HD	5	pcs	65.00	325.00
32.	Tape, transparent 1 inch	10	roll	65.00	650.00
33.	Trophy 18 inches	20	pc	1,184.00	23,680.00
34.	Volleyball Net	20	pc	1,365.00	27,300.00
35.	Volleyball rubber type	20	pc	1,315.00	26,300.00
By Lot				GRAND TOTAL	151,813.00

Time of Delivery: 5 working days upon receipt of P.O.

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Place of Delivery: OFFICE OF BOARD MEMBER TOMAS D. ABAPO, JR., New Capitol Building, Cogon Dist., Tagbilaran City, Bohol

Purpose: For Office Use

Requested by:	Cash Availability	Approved:
Signature:		
Printed Name: FROIAN KEITH BUSANO	EUSTAQUIO A. SOCORIN	DIONISIO VICTOR A. BALITE
Designation: Legislative Staff Assistant III	Provincial Treasurer	Vice Governor

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