PURCHASE REQUEST

Province of Bohol

(5) 9/27

F - PR - 2022 - 1575
9/30/22

Department: Provincial Engineer's C
Section:

PR No. _____ Date : September 22, 2022
SAI No. _____ Date : _____
ALOBS No. _____ Date : _____

Item No.	Quantity	Units	Item Description	Estimated Unit Cost	Estimated Cost
1	5	boxes	Ballpen Black (50's 0.5)	P 379.50	P 1,897.50
2	5	boxes	Ballpen Blue (50's 0.5)	P 379.50	P 1,897.50
3	5	boxes	Ballpen Red (50's 0.5)	P 379.50	P 1,897.50
4	10	pcs.	Battery (AA) Heavy Duty	P 192.83	P 1,928.30
5	10	pcs.	Battery (AAA) Heavy Duty	P 139.88	P 1,398.80
6	457	reams	Bondpaper A4 - S20	P 323.33	P 147,761.81
7	396	reams	Bondpaper long - S20	P 357.94	P 141,744.24
8	10	boxes	Continuous Paper 3 Ply	P 874.88	P 8,748.80
9	100	rolls	Correction tape (20 mm)	P 93.64	P 9,364.00
10	30	pcs.	Detergent powder (2kg)	P 391.06	P 11,731.80
11	25	bottles	Dishwashing liquid (500 ml.)	P 115.92	P 2,898.00
12	3	boxes	Marker pen black broad 12's	P 529.92	P 1,589.76
13	3	boxes	Marker pen blue broad 12's	P 529.92	P 1,589.76
14	30	pcs.	Pencil	P 10.35	P 310.50
15	100	pcs.	Record Book 200 leaves	P 103.50	P 10,350.00
16	100	pcs.	Record Book 300 leaves	P 113.29	P 11,329.00
17	50	pcs.	Stamp pad ink violet	P 105.42	P 5,271.00
18	50	boxes	Staple wire #35	P 59.62	P 2,981.00
19	20	packs	Stock card	P 57.89	P 1,157.80
20	12	gals.	Toilet bowl cleaner (1 gal.)	P 263.30	P 3,159.60
21	10	pcs.	Toilet bowl scrub	P 71.76	P 717.60
	x-x-x-x-x	x-x-x-x	x-x-x-x-x-x-x-x-x-x-x-x-x-x		
				TOTAL	P 369,724.27

Remarks/Purpose: Purchase of various Office Supplies, for use in the Provincial Engineer's Office, Tagbilaran City

Mode of Procurement: Alternative Mode
No. of days delivered: 30 days
Place of delivery: PEO
To be awarded: By Lot / By Item

BY AUTHORITY OF THE GOVERNOR
ERICO ARISTOTLE C. AUMENTADO
PROVINCIAL ADMINISTRATOR

Requested by:	Cash Availability:	Approved by:
CAMILO L. GASATAN Provincial Engineer	EUSTAQUIO A. SOCORIN Provincial Treasurer	HON. ERICO ARISTOTLE C. AUMENTADO Governor

2022-0844 RECEIVED BY: SSeuf DATE: 10/24/22
NC 2022-09-786
PROCUREMENT MANAGEMENT UNIT
P369,724.27 OK AS TO APP'N
RSC #
SO #

CHARGE TO
Mooe - Office Supplies Exp. 502-03010
9/23/22
INTERNAL CONTROL DIVISION

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
NO. 1730 RECD'D BY: DATE 9-26-22
09-2839 VALID UNTIL 12/31/22
CODE 8757 - 5020 3010
GF-201-030 AMOUNT 369,724.27
SOURCE OF CONTRACT DATE 9/26/22
PETER ROSS M. RATUTAL, CPA