

10/8/22



PURCHASE REQUEST
Province of Bohol



19 10/5

Department: Provincial Health Office
 PR. No: 2022-177
 SAI No.
 OBR No.
 Date: September 30, 2022

Item No.	Quantity	Unit of Issue	SAI No.	Estimated Unit Cost	Estimated Cost
1	210	pc	Gel Pen, 70pcs each color (black, red, blue)	20.00	4,200.00
2	5	pc	Calculator, digital, 12 digits	500.00	2,500.00
3	20	pc	Certificate Holder	50.00	1,000.00
4	500	pc	Brown Envelope, long	8.00	4,000.00
5	500	pc	Notebook, 80 leaves, non-spring	22.00	11,000.00
6	8	pc	File Tray, 3 layers, metal	400.00	3,200.00
7	8	pc	Logbook, 500pages, hardbound	450.00	3,600.00
8	6	box	Permanent Marker/Pen, broad	500.00	3,000.00
9	50	pack	Notepad/Sicky Note, 3x3	60.00	3,000.00
10	15	roll	Duct Tape	120.00	1,800.00
11	5	roll	Packaging Tape	60.00	300.00
12	10	pc	Sign Pen, black, retractable	90.00	900.00
13	20	roll	Masking Tape, 2"	60.00	1,200.00

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charged to Provincial Epidemiology and Surveillance Unit

DATE: 10/8/22
 PHO 2022-164
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FRITZIE V. OLAGUIR, RN
 Coordinator

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 1939
 RECORD BY: [Signature]
 DATE: 10/4/22
 VALID UNTIL: 12/31/2022
 EXPENSE CODE: 14000-10-32/5020 7010 # 39,700
 2021-0306 GOF
 PETER P. ESCOBAR, JR.
 PHO

10 72 5020 7010

Time of delivery: 5 days upon receipt of NTP
 Place of Delivery: PHO
 Mode of procurement: Public Bidding

TOTAL PhP 39,700.00

Purpose: for the use of the PHO main Provincial Epidemiology and Surveillance Unit

Requested by: REYMOSES A. CABAGNOT, MD, MPH
 Provincial Health Officer II
 Cash Availability: EUSTAQUIO A. SOCORIN
 Provincial Treasurer
 Approved by: [Signature]
 BY AUTHORITY OF THE GOVERNOR
 ERICO ARISTOTLE C. AUMENTADO
 Governor

ASTERIA C. CABERTE
 PROVINCIAL ADMINISTRATOR