

1-20/22



PURCHASE REQUEST

Province of Bohol



9/m

Department: Provincial Health Office
 Section:
 PR. No: 2022-161
 SAI No.
 OBR No.
 Date: September 20, 2022

Item No.	Quantity	Unit of Issue	SAI No.	Estimated Unit Cost	Estimated Cost
1	30	ream	Bondpaper, Long	300.00	9,000.00
2	30	ream	Bondpaper, A4	300.00	9,000.00
3	15	box	Pencil (#2), 12 per box, medium	150.00	2,250.00
4	3	pc	Internet Security 5 devices for 2 years	4,700.00	14,100.00
5	5	pc	Microsoft Office (Home)	5,500.00	27,500.00
6	5	bundle	Ink Refill (bundle) (for EPSON L565)	2,000.00	10,000.00
7	41	box	Ballpen Gelpen black (per box), 0.5mm	300.00	12,300.00
8	21	box	Ballpen Gelpen red (per box), 0.5mm	200.00	4,200.00
9	2	unit	Scientific Calculator, 12 DIGITS	1,000.00	2,000.00
10	300	pc	Brown Envelope long	10.00	3,000.00
11	10	pc	Correction tape, 5mm x 12m	50.00	500.00
12	20	pc	Expanding File with handle	150.00	3,000.00
13	50	pc	White Long Folder	8.00	400.00
14	10	box	Paper Fastener, plastic, 50s	50.00	500.00
15	2	pc	3-4 Layer Desk File Organizer Document Paper Tray	450.00	900.00
16	5	pad	Sticky Note Pad, 3x3in	50.00	250.00

charged to National Rabies Prevention and Control Program

POLIZENA A. RANCES, RN
Coordinator

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 NO. 1670 RECORDS DIVISION
 2767
 4000-10-09/50203010 982,900
 2021-030R GF
 PETER ROSS M. RETUALOPK
 BMO
 9/22/2022

4000-10-09 (50203010)

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

TOTAL PHP 98,900.00

Purpose: for the use of the National Rabies Prevention and Control Program

Requested by:	Cash Availability:	Approved by:
Signature:	Signature:	Signature:
Printed Name: REYMOSES A. CABAGNOT, MD, MPH Provincial Health Officer II	EUSTAQUIO A. SOCORIN Provincial Treasurer	ERICO ARISTOTLE C. AUMENTADO Governor

R/P # 2022-438
 DATE: 9/7/22
 FB # 2022-255
 MOUNT: 98,900.00

BY AUTHORITY OF THE GOVERNOR

ASTERIA C. CABERTE
 PROVINCIAL ADMINISTRATOR