

Number: SF-GOOD-59  
 Date: May 24, 2004  
 Form Title: Purchase Request

Name of the Project  
 Location of the Project

PR No. 1000-1177  
 10/1/20

**PURCHASE REQUEST**  
**Provincial Government of Bohol**

Agency / Procuring Entity

Department: General Services Office  
 Section \_\_\_\_\_

PR No. \_\_\_\_\_  
 SAI No. \_\_\_\_\_

Date ; September 28, 2020  
 Date : \_\_\_\_\_

Stock #	UNIT	ITEM DESCRIPTION	QTY	Unit Cost	TOTAL COST
1.	Gal.	Alcohol, Isoprophyl, 70%, 4 L.	24	700.00	16,800.00
2.	Pcs.	Gloves, cotton with rubber, M,L,XL	36	75.00	2,700.00
3.	Pcs.	Leather gloves, M , L, XL	12	300.00	3,600.00
4	Pcs.	Rubber gloves, M , L, XL	36	90.00	3,240.00
5	box	Gloves, Surgical without powder, 50'pairs	12	400.00	4,800.00
6	box	Face mask, disposable, 3 ply, 50's	24	400.00	9,600.00
7	Pcs.	Face shield, full face, eyeglass frame	200	75.00	15,000.00
8	Pcs.	Raincoat, heavy duty, jacket and pants L, M, XL	36	700.00	25,200.00
9	reams	Paper, Multicopy, S-20, A4	50	290.00	14,500.00
10	Gal.	Dis infectant cleaning solution, 4L	12	500.00	6,000.00
11	Btls.	Dishwashing liquid, 1L	24	100.00	2,400.00
12.	Pcs.	Eco bag, L	100	20.00	2,000.00
13.	Kl.	Nylon # 290-300	25	450.00	11,250.00
		XXXXXXXXXXXXXXXX			
		Place of Delivery: PGSO			
		Time of delivery: 30 days upon receipt			
		Mode of Procurement: Alternative			
				TOTAL	P 117,090.00

IRIP # 0823 RECEIVED BY: [Signature] DATE: 10/1/20  
 PROVINCIAL PROCUREMENT MANAGEMENT UNIT  
 PO # 20-0639 DC # SC # RSC #  
 AMOUNT: 117,090.00 BKAS TO APP

Purpose / Remarks: For PPE's and EMS supplies.

Requested by:	Cash Availability:	BY AUTHORITY OF THE GOVERNOR
Signature: [Signature]	Approved by: [Signature]	ATTY. KATHRYN F. D. PIQUINTO
Printed Name: GLICERIO P. DOLORITOS, PhD.	EUSTAQUIO SOCORIN	PROVINCIAL ADMINISTRATOR
Designation: Provincial General Services Office	Prov'l. Treasurer	ATTY. ARTHUR C. YAP
		Provincial Governor

PROVINCIAL BUDGET OFFICE  
 PROVINCE OF BOHOL  
 CONTROL NO. 188  
 RECD BY [Signature] DATE 9/29/20  
 BENCHMARK NO. 09-3001 VALID UNTIL 12/31/20  
 EXPENSE CODE 1001-50299990-01 117,090.00  
 FUND SOURCE 2019-015  
 PETER POSSUM RETUTALICPA  
 BMO

CHARGE TO PGSO  
 29999-01-9/28/20