PURCHASE REQUEST
Province of Bohol

Behold... BOHOL

phpr 04 21 - 28

Department: Provincial Health Office	PR. No: 2021-36 SAI No. OBR No.	Date: March 23, 2021 Date: Date:
Section:		

Item No.	Quantity	Unit of Issue	SAI No.	Estimated Unit Cost	Estimated Cost
1	5	pc	Logbook/record book, ordinary, 300pages	94.80	474.00
2	50	ream	Paper, Multicopy, s20, A4	358.56	17,928.00
3	5	pc	HP Deskjet Ink Advantage 2676, # 680, colored	540.00	2,700.00
4	10	pc	HP Deskjet Ink Advantage 2676, # 680, black	540.00	5,400.00
5	5	pc	HP Ink Cartridge 678, colored	540.00	2,700.00
6	15	pc	HP Ink Cartridge 678, black	540.00	8,100.00
7	5	bot	Epson Inktank Ink, 003, yellow, 65ml	270.00	1,350.00
8	5	bot	Epson Inktank Ink, 003, magenta, 65ml	270.00	1,350.00
9	5	bot	Epson Inktank Ink 003, cyan, 65ml	270.00	1,350.00
10	45	bot	Epson Inktank Ink 003, black, 65ml	270.00	12,150.00
11	15	pc	Folder with cover, white, long	18.00	270.00
12	5	box	Ballpen, ordinary, black, 12s	100.00	500.00
13	5	box	Ballpen, ordinary, red, 12s	100.00	500.00
14	10	pc	Enveloped, expanding with string & eyelet or elastric strap,long	15.84	158.40
15	10	box	Marker, permanent, fine, red 12s	384.00	3,840.00
16	10	box	Marker, permanent, fine, black 12s	384.00	3,840.00
17	2	pack	Paper clamp 1 inch, 12s	22.00	44.00
18	2	pack	Paper clamp 2 inch, 12s	60.00	120.00
19	5	roll	Masking Tape, 1"	35.00	175.00
20	80	roll	Duct Tape, 2"	360.00	28,800.00
21	1	pc	Paper Puncher, big	420.00	420.00
22	10	pc	Cartolina, green	7.00	70.00
	5	mtrs	Clear Plastic Cover	20.00	100.00

PHO-2021-101
PR/P.R.#: ____ RECEIVED BY: ____ DATE: 3/26/21

PROVINCIAL PROCUREMENT MANAGEMENT UNIT

2021-026
PB #: ____ NC #: ____ DC #: ____ SC #: ____ RSC #: ____

AMOUNT: ₱92,339.40 OK AS TO APP: ____

49955 - 50203010

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 474 REC'D BY: ____ DATE: 3/25/21
EARMARK NO. 1019 VALID UNTIL: 12/31/2021
EXPENSE CODE: 49955-50203010 AMOUNT: 92,339.40
FUND SOURCE: 2020-01012 CF CONTROL KEEPER TE: 3/25/2021

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

TOTAL		PhP 92,339.40

Purpose:
for the use of the PGBh Containerized PCR Laboratory

BY AUTHORITY OF THE GOVERNO
49858
ATTY. KATRIN FE D. PIOQUINT
PROVINCIAL ADMINISTRATOR

	Requested by:	Cash Availability	Approved:
Signature			
Printed Name	CESAR TOMAS M. LOPEZ, MD	EUSTAQUIO A. SOCCORIN	ARTHUR C. YAP
Degisnation	Head,CoViD-19 TF Medical & Health Cluster	Provincial Treasurer	Governor