

08/09/2021
APPENDIX "F"

PURCHASE REQUEST
Province of Bohol

T. Val. (Bohol) 10/11
8/9/21

Department: Teodoro B. Galagar District Hosp	PR No. _____ SAI No. _____ Ob.R. No. _____	Date: 08/09/2021 Date: _____ Date: _____
Section: TBGDH		

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	80	rms.	Bond Paper, A4, Sub 20, for Inkjet Printer, 70 GSM, blue packaging	315.00	25,200.00
2	70	rms.	Bond Paper, Short, Sub 20, for Inkjet Printer, 70 GSM, blue packaging	310.00	21,700.00
3	50	rms.	Bond Paper, Long, Sub 20, for Inkjet Printer, 70 GSM, blue packaging	320.00	16,000.00
4	200	rms.	Bond Paper, Short, Sub 20, for RISO Printing, 70 GSM	305.00	61,000.00
5	120	rms.	Bond Paper, Long, Sub 20, for RISO Printing, 70 GSM	310.00	37,200.00
6	15	rms.	Bond Paper Colour Yellow, Short, 70 GSM	305.00	4,575.00
7	20	rms.	Bond Paper Colour Pink, Long, 70 GSM	310.00	6,200.00
8	200	pcs.	File Folder, 14 pts. White, Long, Shiny w/ ready holes for fastener	10.00	2,000.00
9	2,500	pcs.	File Folder, 14 pts. White, Short, Shiny w/ ready holes for fastener	9.00	22,500.00
10	2,500	pcs.	Patient Index Card (TBGDH Design)	6.00	15,000.00
11	2,500	sets	Patient ID with Plastic ID Jacket (TBGDH Design)	22.00	55,000.00
12	200	pcs.	Brown Envelope Long	8.00	1,600.00
13	300	pcs.	Stockcard, Thick, good quality	35.00	10,500.00
14	30	bots.	Refill Ink, Black, 70ml, for Epson L120/L210	390.00	11,700.00
15	45	bots.	Refill Colored Ink, for Epson L120/L210 (Yellow - 15, Blue - 15, Pink - 15)	420.00	18,900.00
16	25	bots.	Refill Ink, Black, for Canon Printer GI-790, 70ml	790.00	19,750.00
17	45	bots.	Refill Colored Ink, for Canon Printer GI-790 (Yellow - 15, Blue - 15, Pink - 15), 70ml	585.00	26,325.00
18	30	pcs.	Record Book No. 85, Red & Black, 300pages	375.00	11,250.00
19	40	pcs.	Record Book No. 85, Red & Black, 500pages	475.00	19,000.00
20	20	pcs.	Record Book, No. 85, Red & Black, Small, 200pages	220.00	4,400.00
21	160	pcs.	AAA Battery (10x longer lasting)	60.00	9,600.00
22	300	pcs.	AA Battery (10x longer lasting)	55.00	16,500.00

xxx Charge to Account Code 50203010 xxx

1. Delivery: 15 days after receipt of P.O.
2. Deliver to TBGDH, Jagna, Bohol
3. Mode of Award: By Lot
4. Mode of Procurement: Public Bidding
5. The supplier disclosed the brand and/or manufacturer
6. Expiration date: At least 2 years for items that will expire

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL

CONTROL NO. 1137 RECEIVED BY [Signature] DATE 8/21

EXPENSE CODE 50203010 AMOUNT 415,900.00

FUND SOURCE GF CONTROL NO. 2240 VALID UNTIL 12/31/2023

DATE RECEIVED 8/12/21

PRIP.R# <u>270</u>	RECEIVED BY: <u>[Signature]</u>	DATE: <u>8/20/21</u>	TOTAL..... 5,635.00 / 415,900.00
AMOUNT: <u>\$ 415,900.00</u>	OK AS TO APP		

Purpose: Office supplies for use at various Administrative Offices, Nursing & Ancillary Services	BY AUTHORITY OF THE GOVERNOR		
Condition:			
Signature Printed Name Designation	Requested by: <u>[Signature]</u> LINA R. CERO, MD, MPA Chief of Hospital	Cash Availability: <u>[Signature]</u> EUSTAQUIO A. SOCORIN Provincial Treasurer	ATTY. ARTHUR C. YAP PROVINCIAL ADMINISTRATOR Provincial Governor