

**PURCHASE REQUEST**

Provincial Government of Bohol

Agency / Procuring Entity

RECEIVED BY: *[Signature]* DATE: *10/1/21*

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

PR No. AMOUNT: ₱ 116,090.00 Date: September 9, 2021 RSC # \_\_\_\_\_  
SAI No. \_\_\_\_\_ Date: \_\_\_\_\_

PROVINCIAL PROCUREMENT MANAGEMENT UNIT

*phm0028-327*

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST	
1	pcs	Automatic Thermal Scanner w/ Automatic Alcohol Dispenser Specifications: * 1000 ml capacity * dual power supply: rechargeable battery or direct A/C	2	11,995.00	23,990.00	
2	pcs.	Arch File Data Folder- (50-green, 50-blue, 50-red) Horizontal with Taglia lock Size: 3.35"x9.50"x14.76" with PGBh logo	150	350.00	52,500.00	
3	pcs.	Sticker (inventory tag) Property # Size: 3"x4" Color: white with black print	1500	7.00	10,500.00	
4	pcs.	Sticker (for official use only) Size : 2ft x 4 inch. white with black print	500	55.00	27,500.00	
5	pcs.	Sticker (for official use only) motorcycle Size: 2" x 6", white with black print XXXXXXXXXX	200	8.00	1,600.00	
					TOTAL	116,090.00

PROVINCIAL BUDGET OFFICE  
PROVINCE OF BOHOL  
CONTROL NO. 1502-RSC-21 DATE: *9/15/21*  
MARK NO. 09-2693 VALID UNTIL: *12/31/21*  
EXPENSE CODE 1061-56203010 *116,090.00*  
FUND SOURCE 2020-PYO *9/16/21*  
*PETER DEES*

Place of delivery : PGSO  
Time of delivery : 15 days upon receipt of P.O  
Mode of Procurement: Public Bidding

Purpose / Remarks: For Office supplies

BY AUTHORITY OF THE GOVERNOR:

Requested by:	Cash Availability:	Approved by:
<i>[Signature]</i> GLICERIO P. DOLORITOS, PhD. Provincial General Services Officer	<i>[Signature]</i> EUSTAQUIO SOCORIN Provincial Treasurer	<i>[Signature]</i> <b>ATTY. JOSE MARIE N. POBLETE</b> DULY AUTHORIZED REPRESENTATIVE ATTY. ARTHUR C. YAP Provincial Governor

CHARGE TO PGSO

*22* *10203010 - 11 9/9/21*