

0 7/14

PURCHASE REQUEST
Provincial Government of Bohol
 Agency / Procuring Entity

F-PR - 2022 - 1002
 7/15/22

Department: General Services Office
 Section _____

PR No. _____
 SAI No. _____

Date: July 12, 2022
 Date: _____

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	pcs.	Data File box open	24	170.00	4,080.00
2	pcs.	Data folder/Arch file with taglia lock,with PGBh logo, color green, long, landscape	50	250.00	12,500.00
3	pcs.	Folder ordinary , legal	200	10.00	2,000.00
4	pcs.	Folder ordinary, A4	200	8.00	1,600.00
5	pcs.	Folder ordinary, A4	200	20.00	4,000.00
5	pcs.	Color board(white, orange,pink,yellow & blue)	200	20.00	4,000.00
7	pcs.	Folder expanded, legal	50	30.00	1,500.00
8	pcs.	Logbook, hardbound, 300 pages	12	200.00	2,400.00
9	pcs.	Logbook, hardbound, 500 pages	12	300.00	3,600.00
10	reams	Paper Multicopy, S20-A4	200	240.00	48,000.00
11	reams	Paper Multicopy, S20-legal	100	322.80	32,280.00
12	pcs.	Tape double sided 1" with foam	12	98.40	1,180.80
13	pcs.	Tape duct tape 2"	12	138.00	1,656.00
✓ 14	btls.	Alcohol, 70% Isoprophyl- 1 gal.	25	800.00	20,000.00
15	pcs.	BROOM - lanut	50	56.16	2,808.00
16	pcs.	BROOM -TUKOG	50	25.92	1,296.00
17	btls.	Bleach, scented 500ml	100	70.00	7,000.00
18	btls.	Declogger, 500ml	5	100.00	500.00
19	packs.	Detergent powder, 82g.	300	10.00	3,000.00
20	btls.	Dis infectant concentrate, 1gal.	6	500.00	3,000.00
21	packs	Garbage bag, XXL (black, yellow, red, blue) 10'	100	108.00	10,800.00
23	packs	Sando bag, L 100's	100	90.00	9,000.00
24	btls.	Toilet bowl cleaning solution 900ml	15	150.00	2,250.00
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					
APPROVED					
BY AUTHORITY OF THE GOVERNOR:					
ATTY. ANTONIO S. ANORA, JR					
CHIEF OF STAFF					
OFFICE OF THE GOVERNOR					
TOTAL					174,450.80

FID - 0374 - SUP
 PROV - 0374 - SUP
 PB# - 174,450.80
 AMOUNT #174,450.80

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

Purpose / Remarks: For Office supplies		
Requested by:	Cash Availability:	Approved by:
GLICERIO P. DOLORITOS, Ph.D.	EUSTAQUIO SOCORIN	ERICO ARISTOTLE C. AUMENTADO
Provincial General Services Officer	Provincial Treasurer	Provincial Governor

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 700 REC'D BY [Signature] DATE 7/15/22
 MARK NO. 1773 VALID UNTIL 11/30/22
 EXPENSE CODE 50203010 AMOUNT 174,450.80
 SOURCE 2021-0374 CONTROLLED BY [Signature] DATE 7/14/22
PETER ROSSM RETUALCPA
BMO

Breakdown of charges:
 50203010 - [Signature]
 50299990-01 - [Signature]