



PURCHASE REQUEST
Province of Bohol



Department: Provincial Health Office PR. No: 2023-100 Date: April 17, 2023
 Section: SAI No. Date:
 OBR No. Date:

Item No.	Quantity	Unit of Issue	SAI No.	Estimated Unit Cost	Estimated Cost
1	2	pcs	Highlighter Pen	50.00	100.00
2	1	box	Paper Clip, Vinyl, Plastic Coat, #50	40.00	40.00
3	2	box	Staple Wire #35	75.00	150.00
4	2	pcs	Double Sided Tape, Foam 1inx10m	110.00	220.00
5	2	pcs	Flash Drive 128GB	600.00	1,200.00
6	10	pack	Trash Bag, 10s, M	100.00	1,000.00
7	6	gal	Rubbing Alcohol, 70% Ethyl	1,000.00	6,000.00
8	18	reams	Bondpaper US, Sub-20 A4	230.00	4,140.00
9	15	pcs	Floder, Long, White	15.00	225.00
10	3	pcs	Floder Binder, Plastic (2"xA4)	300.00	900.00
11	15	pcs	Expanded Floder Long, Green	20.00	300.00
12	6	pcs	Correction pen, 8ml	120.00	720.00
13	10	pack	Powder Soap 1kg	150.00	1,500.00
14	4	gal	Liquid Bleach	400.00	1,600.00
15	1	box	Paper Fastener, Plastic	50.00	50.00
16	6	pcs	Pentel Pen, 2 Black, 2 Blue, 2 Red	50.00	300.00
17	10	pcs	Ballpen, 3 Blue, 6 Black, 1 Red	20.00	200.00
18	12	roll	Masking Tape 2"	225.00	2,700.00
19	5	bot	Disinfectant Spray, 500ml	231.00	1,155.00
20	20	bot	Printer Ink for Brother Printer -LC538XL - Black	600.00	12,000.00
21	6	bot	Printer Ink for Brother Printer -LC538XL - Cyan	600.00	3,600.00
22	6	bot	Printer Ink for Brother Printer -LC538XL - Magenta	600.00	3,600.00
23	6	bot	Printer Ink for Brother Printer -LC538XL - Yellow	600.00	3,600.00
24	1	pair	5.1 Desk top Speaker, 220V output	4,700.00	4,700.00
25	1	pcs	External Electronic Portable Hardware Device, 500 GB	2,050.00	2,050.00
26	6	pack	Tissue Paper, 6s	450.00	2,700.00
27	3	bottle	Glass Cleaner spray, 500ml	350.00	1,050.00
28	4	pcs	Battery AA	175.00	700.00
29	2	roll	Scotch Tape 3"	75.00	150.00
30	3	bot	Air Freshener Spray	350.00	1,050.00

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Flordeliza Q. Mesina
Program Coordinator

charged to Water Sewage Laboratory

10-74 (50207010)

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
 CONTROL NO. 963 REC'D BY [Signature] DATE 5-8-23
 MARK NO. 1561 VALID UNTIL 12/31/2023
 EXPENSE CODE 4000.10.34/10203010 AMOUNT ₱ 57,700
 FUND SOURCE 2022-2196-65 CONTROL DES. DATE 5/8/2023
 PETER P. C. S. RETUAL CPA
 FBMO

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

TOTAL PhP 57,700.00

Purpose:
for the use of the PHO Water Sewage Laboratory

Requested by:	Cash Availability	Approved by:
 REYMOSES A. CABAGNOT, MD, MPH Provincial Health Officer II	 EUSTAQIO A. SOCORIN Provincial Treasurer	 ERICO ARISTOTLE C. AUMENTADO Governor

APPROVED BY AUTHORITY OF THE GOVERNOR
 ASTERIA G. CABERTE
 PROVINCIAL ADMINISTRATOR
 RECEIVED: [Signature] DATE 5/22/23
 2023-195
 2023-094
 57,700.00