



PURCHASE REQUEST
Province of Bohol



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Department: Provincial Health Office PR. No: 2023-101 Date: April 17, 2023
 Section: SAI No. Date:

Item No.	Quantity	Unit of Issue	SAI No.	Estimated Unit Cost	Estimated Cost
1	10	box	Gel Pen Black	200.00	2,000.00
2	100	pcs	Brown Envelope, Long	10.00	1,000.00
3	40	reams	Bondpaper, Sub 20 Long	300.00	12,000.00
4	20	reams	Bondpaper, Sub 20 A4	300.00	6,000.00
5	10	reams	Carbon paper, Long, 10's	100.00	1,000.00
6	10	pcs	Logbook Ordinary, 300 pages	100.00	1,000.00
7	10	pcs	Logbook Hardbound, 300 pages stock No. 85	300.00	3,000.00
8	10	roll	Masking Tape 1"x15m	50.00	500.00
9	10	roll	Masking Tape 2"x15m	50.00	500.00
10	10	roll	Packaging Tape 2"	100.00	1,000.00
11	10	box	Paper Clip small #22	50.00	500.00
12	20	box	Paper Fastener	50.00	1,000.00
13	2	bot	Office Paste	50.00	100.00
14	10	roll	Scotch Tape 1" x90y	30.00	300.00
15	10	roll	Scotch Tape 2"x10m	100.00	1,000.00
16	4	unit	Internet Security (3 Users)	2,000.00	8,000.00
17	10	box	Pencil No.2	100.00	1,000.00
18	5	bot	Epson L100 Printer Ink (BK,C,Y,M)	2,000.00	10,000.00
19	15	roll	Correction Tape 5mmx10m	80.00	1,200.00
20	100	pcs	Long White Folder	15.00	1,500.00
21	135	ocs	Short White Folder	10.00	1,350.00
22	6	bot	Brother Printer Ink D-60	2,000.00	12,000.00
23	5	unit	Scientific Calculator	2,000.00	10,000.00
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Polizela A. Rances, RN Program Coordinator					
charged to National Tuberculosis Program 10-11 (50202010)					
Time of delivery: 5 days upon receipt of NTP Place of Delivery: PHO Mode of procurement: Alternative Mode					
TOTAL				PhP	75,950.00

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL

CONTROL NO. 960 REC'D BY: [Signature] DATE: 5-8

MARK NO. 1558 VALID UNTIL: 12/31

EXPENSE CODE: 6000-10-11/50202010 AMOUNT: ₱ 75,950

FUND SOURCE: 2022-015-1-67 DATE: 5/8

PETER ROSS M. DEUTAL OFP

Purpose: for the use of the PHO National Tuberculosis Program

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

PR # 2023-150 RECEIVED BY: [Signature] DATE: 5/22/23

PROVINCIAL PROCUREMENT & MANAGEMENT UNIT

NC # 2023-099 SO # RSC #

AMT: 75,950.00 BK AS TO APP

APPROVED
BY AUTHORITY OF THE GOVERNOR;

[Signature]
ASTERIA C. CABERTE
PROVINCIAL ADMINISTRATOR