



**PURCHASE REQUEST**  
Province of Bohol



5/17

Department: Provincial Health Office  
 PR. No: 2023-113  
 SAI No.  
 OBR No.  
 Date: May 04, 2023

Item No.	Quantity	Unit of Issue	SAI No.	Estimated Unit Cost	Estimated Cost
1	2	pcs	Tarpulin for National Prevention of Blindness Program, 5 x 5 ft	600.00	1,200.00
2	38	pcs	Tarpulin for Adolescent Youth Health Dev. Program, 11 pages fliptarp, 2 x 3 ft	1,500.00	57,000.00
3	1500	pcs	Poster for Health Education & Promotion, Glossy, 1.5 x 2 ft	50.00	75,000.00
4	29	pcs	Tarpulin for Health Education & Promotion 8 x 4.5 ft	850.00	24,650.00
5	300	pcs	Leaflets for Mental Health Program, Glossy paper, A4, laser print	34.00	10,200.00
			X X X		
			Php 1,200. 00 charged to National Prevention of Blindness Program Php 57,000. 00 charged to Adolescent Youth Dev. Program Php 99,650. 00 charged to Health Education & Promotion Php 10,200.00 charged to Mental Health Program  <b>₱ 168,050.00</b>	10-22 (50207010) 10-26 (10207010) 10-28 (50207010) 10-29 (50207010)	Printing & Publication Expenses
			Time of delivery: 5 days upon receipt of NTP Place of Delivery: PHO Mode of procurement: <i>Alternative mode</i>	<b>APPROVED</b> <b>BY AUTHORITY OF THE GOVERNOR</b>  <b>ASTERIA C. CABERTE</b> <b>PROVINCIAL ADMINISTRATOR</b>	
			<b>TOTAL</b>	PhP	<b>168,050.00</b>

Purpose:  
for the use of the PHO Health Programs

Requested by:	Cash Availability	Approved by:
Signature Printed Name Designation <b>REYMOSES A. CABAGNOT, MD, MPH</b> Provincial Health Officer II	Signature Printed Name Designation <b>EUSTAQUIO A. SOCORIN</b> Provincial Treasurer	Signature Printed Name Designation <b>ERICO ARISTOTLE C. AUMENTADO</b> Governor

2023-158  
 2023-104  
 168,050.00

DATE: 5/29/23  
 CONTROL NO. 1021  
 1644  
 244/0000-10-22/26/28/29/50203010  
 EXPENSE CODE  
 2022-04/R/GF  
 DATE: 5/16/2023  
 PETER ROSS  
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