F PR. 1020-580

5/5/20

PURCHASE REQUEST
Province of Bohol

Behold... BOHOL

Department: Provincial Health Office	PR. No: 2020-	Date: April 14, 2020
Section:	SAI No.	Date:
	OBR No.	Date:

Item No.	Quantity	Unit of Issue	SAI No.	Estimated Unit Cost	Estimated Cost
1	3	gal	O Benzyl-p-Chlorophenol (disinfectant liquid concentrate)	1,890.00	5,670.00
2	10	gal	Liquid Bleach, 3785ml/gal	420.00	4,200.00
3	30	bot	Rubbing Alcohol, 70%, 500ml	73.50	2,205.00
4	12	gal	Denatured Alcohol, gal	189.00	2,268.00
5	10	pack	Powdered Detergent Soap, 2kg	269.50	2,695.00
6	60	roll	Aluminum Foil, 16m	154.00	9,240.00
7	60	roll	Masking Tape, 2"	49.35	2,961.00
8	30	pc	Cleansing Pad	36.70	1,101.00
9	30	pc	Test Tube Brush	15.70	471.00
10	12	pc	Hand Towel, white	31.50	378.00
11	6	pack	Safety Matches	31.50	189.00
12	12	box	Pentel Pen, fine point, 12s	577.50	6,930.00
13	12	pc	Logbook, Hardbound, 500pages	375.80	4,509.60
14	50	ream	Bond Paper, short	192.00	9,600.00
15	12	ream	Bond Paper, long	268.00	3,216.00
			xxx		
			charged to 2020 Non-Office Water Bacteriology Laboratory		
			Time of delivery: 10 days upon receipt of NTP		-
			Place of Delivery: PHO		-
			Mode of procurement: Public Bidding		-
			TOTAL	PhP	55,633.60

PHI-2020-135

RECEIVED BY: Jon. DATE: 5/5/20
PROCUREMENT MANAGEMENT UNIT
NCF# 2020-092 PO # ____ SC # ____ RSC # ____
₱ 55,633.60 OK AS TO APP: ____

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 661 REC'D BY ____ DATE: 5/5/20
EARMARK NO. 1389-1 VALID UNTIL: 12/31/2020
EXPENSE CODE 4992 / 5020 3010 / 5020 3080 AMT: 55,633.60
FUND SOURCE 2019-0120 CONTROL OFFICER ____ DATE: 5/5/2020
PETER ROSS M. BUTAL, CPA
B.T.O

Purpose:
For the use of the PHO Main Water Bacteriology Laboratory Operations

BY AUTHORITY OF THE GOVERNOR
ATTY. KATHERINE D. PIOQUINTO
PROVINCIAL ADMINISTRATOR

	Requested by:	Cash Availability	
Signature			
Printed Name Degisnation	REYMOSES A. CABAGNOT, MD, MPH *Provincial Health Officer II*	EUSTAQUIO A. SOCORIN *Provincial Treasurer*	ARTHUR C. YAP *Governor*