

F-PRB-1070-8091
7/23/20

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|---|-----------------------|----------------------------|
| Department: CNCMH-Loon Hospital | PR NO: 2020-26 | Date: July 16, 2020 |
| | SAI NO: _____ | Date: _____ |
| Section: | ObR No: _____ | Date: _____ |

| Item No. | Quantity | Units of Issue | Item Description | Estimated Unit Cost | Estimated Cost |
|--------------|----------|----------------|---|---------------------|-------------------|
| 1. | 6 | pc | Air Freshener (car) 320ml | 256.42 | 1,538.52 |
| 2. | 2 | set | Battery 9V, heavy duty(4pcs per pack) | 295.88 | 591.76 |
| 3. | 15 | pc | Broom soft, tambo | 56.16 | 842.40 |
| 4. | 20 | pc | Broom Stick tukog | 25.92 | 518.40 |
| 5. | 50 | meter | Cloth, cotton, white, width: 60 inches | 230.00 | 11,500.00 |
| 6. | 75 | meter | Cloth, oxford, green, width: 60 inches | 230.00 | 17,250.00 |
| 7. | 4 | box | Detergent Bar, white, 36 per box | 1,200.00 | 4,800.00 |
| 8. | 100 | bot | Dishwashing Liquid 250ml | 108.00 | 10,800.00 |
| 9. | 50 | pc | Dishwashing Paste 400 gms | 13.79 | 689.50 |
| 10. | 50 | pc | Dishwashing Sponge, heavy duty | 50.00 | 2,500.00 |
| 11. | 50 | bot | Disinfectant spray, 500ml | 212.35 | 10,617.50 |
| 12. | 5 | pc | Dust pan, big, durable | 275.00 | 1,375.00 |
| 13. | 50 | pc | Food Trays, stainless 3 parts /division | 500.00 | 25,000.00 |
| 14. | 50 | pack | Garbage Bag Large, Black, thick, 10's | 94.22 | 4,711.00 |
| 15. | 40 | pack | Garbage Bag XXL, thick, good quality (black) 10's | 108.00 | 4,320.00 |
| 16. | 49 | pc | LED Energy Saving Bulb 16W | 456.00 | 22,344.00 |
| 17. | 5 | set | Mop with Bucket, stainless handle, 360 Rotating, large size | 2,000.00 | 10,000.00 |
| 18. | 15 | pc | Mophead, made of rayons, weight: 500g | 164.33 | 2,464.95 |
| 19. | 75 | bot | Multi-Purpose Bleach, 1L | 148.25 | 11,118.75 |
| 20. | 10 | bot | Murjatic Acid 500ml | 125.33 | 1,253.30 |
| 21. | 25 | pc | Pillow, hypoallergenic, polyester gel fiber fill with great loft recovery and no-shift construction, 18"x 28" | 600.00 | 15,000.00 |
| 22. | 15 | pack | Plastic Sando Bag, Large 100's (good quality) white | 98.00 | 1,470.00 |
| 23. | 15 | pack | Plastic Sando bag, XL 100's (good quality) white | 142.00 | 2,130.00 |
| 24. | 10 | pc | Plastic Pail, Size: Big | 300.00 | 3,000.00 |
| 25. | 5 | pc | Rubber Glass Cleaner with adjustable stainless handle | 1,000.00 | 5,000.00 |
| 26. | 50 | pack | Sando Bag, Size: XL, 100's | 300.00 | 15,000.00 |
| 27. | 25 | bot | Toilet bowl cleaning solution 1L | 125.76 | 3,144.00 |
| 28. | 10 | pc | Toiled bowl scrub | 62.40 | 624.00 |
| 29. | 5 | pc | Trash Can, Black, Size: Medium | 400.00 | 2,000.00 |
| 30. | 5 | pc | Trash Can, Green, Size: Medium | 400.00 | 2,000.00 |
| 31. | 5 | pc | Trash Can, Red, Size: Medium | 400.00 | 2,000.00 |
| 32. | 5 | pc | Trash Can, Yellow, Size: Medium | 400.00 | 2,000.00 |
| TOTAL | | | | | 197,603.08 |

Purpose: Hospital - housekeeping use
 Source of Fund: Hospital MOOE 502 99 990
 Condition: Place of delivery: CNCMH- Loon, Bohol
 Time of delivery: 5 days after issuance of P.O
 Mode of Procurement: Public Bidding

BY AUTHORITY OF THE GOVERNOR

| | | | |
|--------------|----------------------------------|---------------------------------------|-----------------------------------|
| Signature | Requested by: <i>[Signature]</i> | Cash Availability: <i>[Signature]</i> | Approved: <i>[Signature]</i> |
| Printed Name | MA. CYRILDA B. TALLO, MD | EUSTAQUIO A. SOCORIN | ATTY. KATHYRIN F. PIQUINTO |
| Designation | Chief of Hospital | Prov'l Treasurer | GOVERNOR |

PROVINCIAL BUDGET OFFICE RECEIVED BY: *[Signature]* DATE: 7/30/20
 CONTROL NO. 106
 EXPENSE CODE 0299940
 AMOUNT 197,603.08
 SOURCE: *[Signature]*

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 106 REC'D BY: *[Signature]* DATE: 7/16/20
 MARK NO. 2195 VALID UNTIL 12-31-20
 EXPENSE CODE 0299940 AMOUNT 197,603.08
 SOURCE: *[Signature]*
PETER BOESM H. TOTALORA
 BMO