PURCHASE REQUEST
Province of Bohol

Behold... BOHOL

Department: Provincial Health Office	PR. No: 2020-197	Date: September 24, 2020
	SAI No.	Date:
Section:	OBR No.	Date:

Item No.	Quantity	Unit of Issue	SAI No.	Estimated Unit Cost	Estimated Cost
1	30	roll	Adhesive Plaster 1.25mm x 1m	68.75	2,062.50
2	30	box	Tongue Depresser, wooden 100s	400.00	12,000.00
3	30	box	Sterile Gauze 4x4xx8, 100s	900.00	27,000.00
4	150	box	Latex Gloves, unsterile, medium, 100s	550.00	82,500.00
5	177	box	Latex Gloves, unsterile, large, 100s	550.00	97,350.00
6	200	box	Surgical Mask, with nose bar, 50s	300.00	60,000.00
7	100		Surgical Gown, breathable	380.00	38,000.00
8	1000	pair	shoe cover, pair, disposable	10.00	10,000.00
9	10	pack	Head Gear, 100s, disposable	490.00	4,900.00
10	1000	pc	N95 Mask	390.00	390,000.00
11	1000	pc	Face Shield, disposable	60.00	60,000.00
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			Time of delivery: 5 days upon receipt of NTP		-
			Place of Delivery: PHO		-
			Mode of procurement: Alternative Mode		-
			TOTAL		*PhP* *783,812.50*

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 546 REC'D BY: DATE: 10/9/20
ENDORSEMENT NO. 3074 VALID UNTIL: 11/30/20
EXPENSE CODE: AA11-50202050 AMOUNT: 783,812.50
FUND SOURCE: GF-2017-018 CONSIDERED: DATE: 10/5/20
PETER JOESMER TUTAL, CPA
BMO

PROVINCIAL PROCUREMENT MANAGEMENT UNIT
PR NO. 2020-197 DATE: 09/24/2020
PO NO. 2020-259 DC #: SC #: RFQ #:
NTP: 783,812.50 OKAY TO APP
RECEIVED BY: DATE:

Purpose:
for the use of CoViD-19 operations

BY AUTHORITY OF THE GOVERNOR
ATTY. KATHRYN JOY D. PIOQUINTO
PROVINCIAL ADMINISTRATOR

	Requested by:	*Cash Availability*	*Approved by:*
Signature			
Printed Name	**CESAR TOMAS M. LOPEZ, MD**	**EUSTAQUIO A. SOCORIN**	**ARTHUR C. YAP**
Degisnation	*Head, CoViD-19 TF Medical & Health Cluster*	*Provincial Treasurer*	*Governor*