

PURCHASE REQUEST
Province of Bohol

Department: PHO
FDMH-INABANGA
Section:
FDMH-Inabanga

PR No. _____
SAI No. _____
Obr No. _____

Date 02/01/2021
Date _____
Date _____

Item No.	Quantity	Units of issue	Item Description	Estimated Unit Cost	Estimated Cost
1	450	bot	Bleach,99.9% antibacterial,500ml	25.00	11,250.00
2	30	meters	Clothe for green towel/eye towel	119.00	3,570.00
3	400	bars	Soap detergent bar	24.00	9,600.00
4	600	pack	Detergent powder 82 grams	10.80	6,480.00
5	30	packs	garbage bag XXL,black,thick,good quality(black)50's	450.00	13,500.00
6	30	pack	Battery AA,heavy duty,4's	167.68	5,030.40
7	30	pack	Battery AAA,heavy duty,4's	121.64	3,649.20
8	80	bot	Dishwashing liquid antibac 500ml	150.00	12,000.00
9	60	bot	Soap(hand soap,liquid anti-bacterial,225ml,kills 99.9% germs)	120.00	7,200.00
10	20	pack	Battery Type C,Heavy duty,2's	172.00	3,440.00
11	7	pack	Plastic sando bag,XL 100's(good quality);white	141.50	990.50

PHO-2021-013
 RECEIVED BY: *[Signature]* DATE: 2/8/21
 PROCUREMENT MAN. OFFICE UNIT
 2021-007
 AMOUNT ₱ 76,710.10 OK AS TO APP

PURPOSE:Housekeeping and maintenance supplies for the use in cleaning in hospital

Note
 *Place of delivery: Francisco Dagohoy Municipal Hospital- Inabanga,Bohol
 *Time of delivery:15 days upon receipt of NTP
 *Mode of Procurement: Public Bidding

TOTAL 76,710.10
BY AUTHORITY OF THE GOVERNOR

Signature Printed name Designation	Requested by: <i>[Signature]</i> VICTOR ALAN A. TORREFRANCA, MD,MPA OIC-Chief of Hospital	Cash Availability <i>[Signature]</i> EUSTAQUIO A. SOCORIN Provincial Treasurer	ATTY. KATHY FED. PIOQUIN PROVINCIAL ADMINISTRATOR ARTHUR C. YAP Governor
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PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 127 REC'D BY: *[Signature]* DATE: 2/6/21
 REFERENCE NO. 0240 VALID UNTIL 12/31/21
 442209
 EXPENSE CODE 50299990 AMOUNT 76,710.10
 2020-040 FUND SOURCE FDMH CONTROL. LEE DATE 2/2/21