

BOHOL PRD-2571-
LIGU 404

phpr001-1125

Department: Clarín Community Hospital
Clarín, Bohol

RECEIVED BY: [Signature] DATE: 10/5/21
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
PR No. 101-320 Date: _____
SAR No. 165,000.00 Date: _____
AMOUNT 165,000.00 DRAS TO APP

OB. R. _____ Date: _____

Section: **MEDICAL SUPPLIES**

Item No.	Quantity	Unit of Issue	Item Description	Estimated	Estimated Cost
				Unit Cost	
1	100	Boxes	Gloves (Examining) 100's Small	500.00	50,000.00
2	100	Boxes	Gloves (Examining) 100's Medium	500.00	50,000.00
3	100	Boxes	Gloves (Examining) 100's Large	500.00	50,000.00
4	100	Pcs.	Soluset	150.00	15,000.00
				TOTAL	165,000.00

Place of Delivery: Clarín Community Hospital, Clarín, Bohol

Date in PR: _____

Time / Period of Delivery: **15 days upon receipt of approve P.O.**

TOTAL 165,000.00

Purpose: **To purchase MEDICAL SUPPLIES for hospital use.**

BY AUTHORITY OF THE GOVERNOR

Requested by: [Signature]

Cash Availability: _____

Approved by: [Signature]

Signature: _____

ATTY. JOSE MARIE N. POBLE
DULY AUTHORIZED REPRESENTATIVE

Printed Name: **NOEL G. MANALO MD, RN, MPA**

EUSTAQUIO SOCORIN

ARTHUR C. YAP

Designation: **Chief of Hospital**

Provincial Treasurer

Governor

1557
44-2206 2831
1020-040 50203050
165,000.00
9/21/21
PETERLES M. VITAL, CPA