



**PURCHASE REQUEST**  
Province of Bohol



2/14/22

Department: Provincial Health Office	PR. No: 2022-034 SAI No.	Date: February 14, 2022
Section:	OBR No.	Date:

Item No.	Quantity	Unit of Issue	SAI No.	Estimated Unit Cost	Estimated Cost
1	160	box	<b>Disposable gloves, non-sterile, latex, ambidextrous, 100s</b>	559.25	89,480.00
2	200	box	<b>Disposable Mask, 3 ply, 50s</b>	250.00	50,000.00
3	100	bot	<b>Rubbing Alcohol, 70%, Ethyl/Isopropyl, 1L</b>	150.00	15,000.00
4	100	pack	<b>Cotton Balls, approx. 300balls/pack</b>	38.00	3,800.00
5	4	pc	<b>Thermal Gun</b>	850.00	3,400.00
6	12	tube	<b>Disinfectant Spray, 300ml</b>	360.00	4,320.00

x x x

J.R/P.R.# 070 RECEIVED BY: [Signature] DATE: 3/4/22  
**PROVINCIAL PROCUREMENT MANAGEMENT UNIT**  
 PB# 2022-029 NC# 029 DC# 029 SC# 029 RSC# 029  
 AMOUNT: 166,000.00 ASKAS TO APP: 029  
 charged to National AIDS and STI Prevention & Control Program

**PROVINCIAL BUDGET OFFICE**  
 PROVINCE OF BOHOL  
 CONTROL NO. 505 RECEIVED BY: [Signature] DATE: 2/24/22  
 MILAGROS B. ISRAEL, RN  
 Coordinator  
 VALID UNTIL: 12/31/2022  
 MARK NO. 0782  
 EXPENSE CODE: 4000-10-21/5020300 \$ 166,000  
 SOURCE: 2021-03/12-GF DATE: 2/28/2022  
**PETER PUSMARTI ALICPA**  
**BMO**

07-151-00-4000-10-21  
50203080

Time of delivery: 10 days upon receipt of NTP  
 Place of Delivery: PHO  
 Mode of procurement: alternative mode

**TOTAL** PHP 166,000.00

Purpose: for the use of the National AIDS and STI Prevention and Control Program

Requested by:	Cash Availability:	Approved by:
Signature: <u>[Signature]</u>	Signature: <u>[Signature]</u>	Signature: <u>[Signature]</u>
Printed Name: <b>CESAR TOMAS M. LOPEZ, MD</b>	Printed Name: <b>EUSTAQUIO A. SOCORIN</b>	Printed Name: <b>ARTHUR C. YAP</b>
Designation: <b>OIC- Provincial Health Office</b>	Designation: <b>Provincial Treasurer</b>	Designation: <b>Governor</b>

BY AUTHORITY OF THE GOVERNOR  
**ATTY. KATHLEEN F. D. PIOQUINTO**  
 PROVINCIAL ADMINISTRATOR