

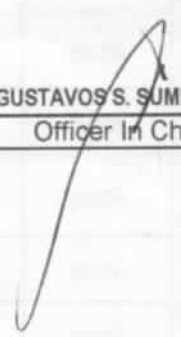


6) 7/26

7/26/2022


			Balance forwarded		279,408.63
26	2	pc	Grass Cutter Lawn scissors	899.00	1,798.00
27	3	pc	Infrared Thermal scanner with alcohol Dispenser (heavy duty)	3,500.00	10,500.00
28	150	pcs	Led lights	350.00	52,500.00
29	12	pc	Mop Head, 500g	313.78	3,765.36
30	150	roll	Paper Towel	60.00	9,000.00
31	6	pc	Plastic bowl for toilet bowl, long handle	155.00	930.00
32	80	bot.	Sodium hypochlorite, 1 lit	100.00	8,000.00
33	80	bot.	Sodium hypochlorite, color safe 1 lit	150.00	12,000.00
34	40	bot.	Toilet bowl cleaner, 1 lit.	63.90	2,556.00
35	10	pc	Trash bin, large - black	500.00	5,000.00
36	10	pc	Trash bin, large - Red	500.00	5,000.00
37	10	pc	Trash bin, large- yellow	500.00	5,000.00
Total				P	395,457.99

116,049-3

Purpose: : For the waste management use of the hospital
Date of Delivery : 10 days after receipt of PO of Supplier
Place of Delivery: Candijay Community Hospital
Mode of Procurement: Public Bidding

	Requested by:	Cash Availability:	Approved by:
Signature	 ALEX GUSTAVOS S. SUMERA, M.D.,M.P.A.	 EUSTAQUIO A. SOCORIN	 ERICO ARISTOTLE AUMENTADO
Printed Name			
Designation			

PROVINCIAL BUDGET OFFICE
PROVINCE OF CEBU
CONTROL NO. 1175 REC'D
EXPENSE NO. 1888 VALID UNTIL 7/31/22
EXPENSE CODE 50299900 GROUP 395,457.99
FUND SOURCE GF CONTROL NO. 395,457.99
PETER RUSSMIR TOTAL CPT
BMO

DIR-2022-246 RECEIVED BY:  DATE: 7/29/22
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
A-2022-080 2022-154 SVP
FB# _____ NC# _____ SC# _____ RSC# _____
AMOUNT: \$ 395,457.99 CHECKS TO APP: _____