F-PR-2022-1042
7/25/22

Republic of the Philippines
PROVINCE OF BOHOL
Pres. Carlos P. Garcia Municipal Hospital
Pres. Carlos P. Garcia, Bohol
PHIC ACCREDITED

(6) 7/21

PURCHASE REQUEST

Department:	PCPGMH	PR No :		Date:	July 19, 2022
		SAI No.		Date:	
Section:	Housekeeping	ALOBS No.		Date:	

Item No.	QTY	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	20	bot	Air Fragrance with disinfectants 170g	500.00	10,000.00
2	10	bot	Insecticide Spray 500ml	300.00	3,000.00
3	50	roll	Garbage bag XL (black)	150.00	7,500.00
4	60	roll	Garbage bag XL (yellow)	110.00	6,600.00
5	60	roll	Garbage bag XL (red)	110.00	6,600.00
6	10	pcs	Critter- Plastic Basket- (Green)	362.50	3,625.00
7	12	pck	Chlorine Granules 1 kilo	150.00	1,800.00
8	6	box	Disposable Plastic -cellophane Gloves (100's) - Large	120.00	720.00
9	5	box	Disposable Plastic -cellophane- Gloves (100's)- Medium	120.00	600.00
10	8	gal	Disinfectants concentrate 4 liters/gal	2,000.00	16,000.00
11	24	pcs	Drinking Glass (breakable)	60.00	1,440.00
12	10	pcs	Dust Pan Plastic (durable)	100.00	1,000.00
13	300	sachet	Fabric Conditioner 240 ml	10.00	3,000.00
14	10	pcs	Floor Mop	250.00	2,500.00
15	5	roll	Food/Cling Wrap 12x500m	600.00	3,000.00
16	24	pc	Fork (stainless)	20.00	480.00
17	10	bot	Glass Cleaner 1 ltr	150.00	1,500.00
			SUB- TOTAL		**69,365.00**

Purpose: For the use of Pres. Carlos P. Garcia Municipal Hospital in housekeeping operations
Date of Delivery : 10 days after receipt of PO of Supplier
Place of Delivery: Pres. Carlos P. Garcia, Bohol
Mode of Procurement: Alternative Mode, Shopping/Bidding

APPROVED
BY AUTHORITY OF THE GOVERNOR:
ANNE MARIQUIT DERIKITO - OPPUS
INTERNAL DEPUTY CHIEF OF STAFF

	Requested by:	Cash Availability:	Approved by:
Signature			
Printed Name	MA. QUINNA B. BARBA, M.D	EUSTAQUIO A. SOCORIN	HON. ERICO ARISTOTLE AUMENTADO
Designation	Officer In Charge	Provincial Treasurer	Governor

PHO-2022-
J.R/P.R# 251
A-2022-
PROVINCIAL
PB# 082
AMOUNT: ₱159,245.00

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 1180 REC'D BY: DATE: 7/20/22
EARMARK NO. 1841 VALID UNTIL: 12/31/22
442210
EXPENSE CODE 50299990 AMOUNT ~~69,365.00~~ 159,245.00
2021-030
FUND SOURCE GF CONTROLLER DATE 7/20/22
PETER ROSS M. RETUTAL, CPA
PBMO