



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

F-PR-2022-1092
 7/25/22

6 7/21

Department: <input checked="" type="checkbox"/> PCPGMH	PR No: _____	Date: July 19, 2022
Section: Housekeeping	SAI No. _____	Date: _____
	ALOBS No. _____	Date: _____

Item No.	QTY	Unit of Issue	Item Description	Estimated	Estimated
				Unit Cost	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:

Requested by: <i>MA. QUINNA B. BARBA</i>	Cash Availability: <i>EUSTAQUIO A. SOCORIN</i>	Approved by: <i>ANNE MARIQUIT DERIKITO - CPPUS</i>
Signature: <i>MA. QUINNA B. BARBA</i>	Signature: <i>EUSTAQUIO A. SOCORIN</i>	Signature: <i>ANNE MARIQUIT DERIKITO</i>
Printed Name: MA. QUINNA B. BARBA, M.D	Printed Name: EUSTAQUIO A. SOCORIN	Printed Name: HON. ERICO ARISTOTLE AUMENTADO
Designation: Officer In Charge	Designation: Provincial Treasurer	Designation: Governor

PH-2022-151-SVP
J.R.P.R. # 251
PROVINCIAL BUDGET OFFICE
FB # 082
AMOUNT: 7159,245.00
DATE: 8/1/22
ASST. TO APP. RSCW

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 1180 REC'D BY: *[Signature]* DATE: 7/20/22
 REFERENCE NO. 1841 VALID UNTIL: 12/31/22
 EXPENSE CODE 50249990 AMOUNT 69,365.00
 SOURCE GF CONTROLLER PETER ROSSA RETUAL CPA DATE: 7/20/22
 BMO