

2022-267 RECEIVED BY: [Signature] DATE: 8/16/22 F PR - 2022 - 947
 7/16/22
 PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 PHO-22-161 NC # _____ DC # _____ SQ # _____ RSC # _____
 UNIT # 63,575 CK & S TO APP

(A) 7/8

APPENDIX F

PURCHASE REQUEST
Province of Bohol

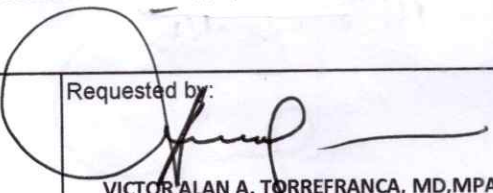

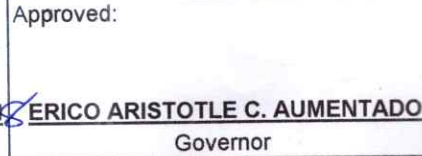
Department: PHO FDMH-INABANGA Section: FDMH-Inabanga	PR No. _____ SAI No. _____ Obr No. _____	Date Date Date	7/6/2022
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Item No.	Quantity	Units of issue	Item Description	Estimated Unit Cost	Estimated Cost
1	500	bot	Multipurpose bleach, 6 in1 total clean 99.9% antibacterial,500ml	25	12,500.00
2	800	pack	Detergent Powder 52 grams	6	4,800.00
3	40	pack	Battery AA,heavy duty,4's	168	6,720
4	40	pack	Battery AAA,heavy duty,4's	122	4,880
5	60	bot	dishwashing liquid antibac 500ml	150	9,000.00
6	25	pack	Plastic sando bag,XL 100'S(good quality);white	95	2,375.00
7	200	pack	Paper cups, 50's	55	11,000.00
8	300	pack	Paper plates silver,25's	35	10,500.00
9	40	pack	Table napkin	45	1,800.00

PURPOSE: Purchase of laundry and kitchen supplies for the use at kitchen/laundry department

Note
 *Place of delivery: Francisco Dagohoy Municipal Hospital- Inabanga,Bohol
 *Time of delivery:15 days upon receipt of NTP
 *Mode of Procurement: Alternative Mode

TOTAL 63,575.00

Signature Printed name Designation	Requested by:  VICTOR ALAN A. TORRE FRANCA, MD,MPA Chief of Hospital	Cash Availability  EUSTAQUIO A. SOCORIN Provincial Treasurer	Approved:  ERICO ARISTOTLE C. AUMENTADO Governor
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APPROVED
BY AUTHORITY OF THE GOVERNOR:


ANNE MARIQUIT DERIKITO - OPPUS
 INTERNAL DEPUTY CHIEF OF STAFF

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 1125 REC'D BY [Signature] DATE 7/16/22
 REFERENCE NO. 1745 VALID UNTIL 12/31/22
 EXPENSE CODE 50299990 AMOUNT 63,575.00
 FUND SOURCE GF CONTROLLED BY [Signature] DATE 7/17/22
PETER ROSS MARATUTALOPY
 BMO

NL-SW