

Department: **Teodoro B. Galagar District Hospital** PR No. \_\_\_\_\_ Date: 07/18/2022  
 Section: **Laundry & Housekeeping** SAI No. \_\_\_\_\_ Date: \_\_\_\_\_  
 Ob.R. No. \_\_\_\_\_ Date: \_\_\_\_\_

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	70	pairs	Laundry Gloves, large, rubber, elbow length, superior brand	215.00	15,050.00
2	160	pcks.	Powder Soap 1kg.	152.00	24,320.00
3	100	dozens	Powder Soap 82 grams	155.00	15,500.00
4	70	bots.	Color Safe Liquid Bleach, 1 liter	120.00	8,400.00
5	40	bots.	Fabric Conditioner, Sunrise Fresh/Parfum Scented, 900ml	258.00	10,320.00
6	120	pcs.	Fabric Conditioner, Sunrise Fresh/Parfum Scented, 24ml	9.00	1,080.00
7	50	gals.	Liquid Bleach, 5 liters/gal, trusted brand	214.00	10,700.00
8	160	pcks.	Chlorine Granules/Powder, 1kl per pack	220.00	35,200.00
9	30	gals.	Dishwashing Liquid Soap, anti-bacterial (for Dietary use)	695.00	20,850.00
10	150	pcs.	Door Mats, twisted cloth or plain cloth	76.00	11,400.00
11	50	bots.	Toilet Bowl Cleaner, 500ml, quality brand	140.00	7,000.00
12	900	rolls	Trash Bag XL (30"x37"), biodegradable, Green, built-in tie, 10's/roll	139.00	125,100.00
13	700	rolls	Trash Bag Medium, biodegradable, transparent, built-in tie, 10's/roll	56.00	39,200.00
14	70	pcks.	Sando Bag, Large, Biodegradable, Yellow or White, 50's	94.00	6,580.00
15	100	bots.	Liquid Handsoap 450ml (Clinically proven to kill 99.9% germs)	405.00	40,500.00
16	180	rolls	Bathroom Tissue, 3 layers (2 virgin pulp + 1 ecolayer), 600 sheets	33.00	5,940.00
17	150	packs	Interfolded Hand Towels/Tissue 2ply 150sheets	122.00	18,300.00
18	60	pairs	Working Gloves, large, Industrial Grade, good quality	78.00	4,680.00
19	40	tins	Multi Insect Killer Spray, water based, 500ml. (superior brand)	495.00	19,800.00

**xxx Charge to Account Code 50299990 xxx**

1. Delivery: 15 days after receipt of P.O.
2. Deliver to TBGDH, Jagna, Bohol
3. Mode of Award: By Lot
4. The supplier disclosed the brand and/or manufacturer
5. Expiration date: At least 2 years

**PROVINCIAL BUDGET OFFICE**  
**PROVINCE OF BOHOL**  
 CONTROL NO. 1104 RECD BY [Signature] DATE: 7/20/22  
 MARK NO. 1849 VAL DUNTIL 12/31/22  
 EXPENSE CODE 50299990 AMOUNT 419,920.00  
 FUND SOURCE GF CONTROLLER [Signature] DATE 7/20/22  
**PETER BOSSM RETUTAL CPA**

PHU-2022-  
 J.R/P.A.# 241 RECEIVED BY: [Signature] DATE: 7/20/22  
**PROVINCIAL PROCUREMENT MANAGEMENT UNIT**  
 CDR 75 WZ 153 - SVP  
 NC # 00 SC # 00 BSC # 00  
 AMOUNT: 419,920.00

TOTAL..... 3,676.00 419,920.00

Purpose: Supplies needed for Housekeeping and Laundry Services.

Condition: **APPROVED BY AUTHORITY OF THE GOVERNOR**

Requested by: <b>LINA R. CERO, MD, MPA</b> Chief of Hospital	Cash Availability: <b>EUSTAQUIO A. SOCORIN</b> Provincial Treasurer	Approved by: <b>ANNE MARIQUIT DERIKITO - CPPUS</b> INTERNAL DEPUTY CHIEF OF STAFF <b>ERICO ARISTOTLE C. AUMENTADO</b> Provincial Governor
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of Appropriations:  
**RETUTAL**  
 at Officer

by	Sept	Oct	Nov	Dec

**RECEIVED**  
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