

**PURCHASE REQUEST**

Province of Bohol

F- PR - 2022 - 1271

9/6/2022

(B) 9/2

Department: <b>Teodoro B. Galagar Dist. Hosp.</b>	PR No. _____ SAI No. _____ Ob.R. No. _____	Date: <u>08/25/2022</u> Date: _____ Date: _____
Section: <b>WARD/ER/OPD/OR/DR</b>		

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	50	bxs	Syringe Insulin 1ml with sharp needle G25-30, sterile, 100's	790.00	39,500.00
2	120	bxs	Syringe 1ml with sharp needle G25-26, sterile, 100's	275.00	33,000.00
3	250	bxs	Syringe 3ml with sharp needle G23, sterile, 100's	255.00	63,750.00
4	150	bxs	Syringe 5ml with sharp needle G23, sterile, 100's	280.00	42,000.00
5	70	bxs	Syringe 10ml, w/ sharp needle G21, sterile, 100's	440.00	30,800.00
6	40	bxs	Syringe 20ml, w/ sharp needle G22, sterile, 50's	440.00	17,600.00
7	30	bxs	Syringe 50ml w/o needle, luer lock, sterile, 20's	950.00	28,500.00
8	350	packs	Gauze Sponges 2x2x8x100's, 100% bleached cotton, non-sterile	120.00	42,000.00
9	500	packs	Gauze Sponges 3x3x8x100's, 100% bleached cotton, non-sterile	160.00	80,000.00
10	800	packs	Gauze Sponges 4x4x8x100's, 100% bleached cotton, non-sterile	220.00	176,000.00
11	150	packs	Gauze Sponges 4x8x16 non-sterile	160.00	24,000.00
12	150	packs	Gauze Lap Sponges (Sterile) 8x36x6ply	156.00	23,400.00
13	150	rolls	Paper Towel 2ply, thick, embossed (for ultrasound use)	140.00	21,000.00
14	150	pack	Tissue Folded, 200 pull-out tissue, thick (for ultrasound use)	115.00	17,250.00
15	100	rolls	Cotton 400g 100% white soft cotton, super absorbent	523.00	52,300.00
16	10,000	pcs	I.D. Wristband Adult, White - 5000, Red - 5000	8.00	80,000.00
17	8,000	pcs	I.D. Wristband Pedia, Pink - 4500, Blue - 3500	7.00	56,000.00
18	200	bxs	Face Mask Medical Grade, earloop, NIOSH approved, 50's	330.00	66,000.00

xxx Charge to Account Code **50203080** xxx

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

**PROVINCIAL BUDGET OFFICE**  
 CONTROL NO. 1426  
 REMARK NO. 2412  
 EXPENSE CODE 50203080  
 FUND SOURCE GF  
 DATE 9/1/22  
 12/31/22  
 893,100.00  
 9/1/22  
 PETA...  
 BMC

WV-291  
 RECEIVED BY: *[Signature]* DATE: 9/9/22  
**PROVINCIAL PROCUREMENT MANAGEMENT UNIT**  
 NC # \_\_\_\_\_ DC # \_\_\_\_\_ SC # \_\_\_\_\_ RSC # \_\_\_\_\_  
 AMOUNT: ₱ 893,100.00 AS TO APP: \_\_\_\_\_

**TOTAL..... 5,369.00 893,100.00**

Purpose: Supplies needed at different stations to deliver various health care services.

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

Requested by: <i>[Signature]</i> <b>LINA R. CERO, MD, MPA</b> Chief of Hospital	Cash Availability: <i>[Signature]</i> <b>EUSTAQUIO A. SOCORIN</b> Provincial Treasurer	Approved by: <i>[Signature]</i> <b>ASTERIA C. CABERTE</b> <b>ERICO ARISTOTLE C. AUMENTADO</b> Provincial Governor
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by	Sept	50	120	250	150	70	40	30	350	500	800	150	150	150	150	100	8,000	10,000	200
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