



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 - 1574
 9/20/22

28
 9/28

| | | | | | |
|-------------|--------------|------------|-------|-------|--------------------|
| Department: | PCPGMH | PR No.: | _____ | Date: | september 24, 2022 |
| Section: | Housekeeping | SAI No.: | _____ | Date: | _____ |
| | | ALOBS No.: | _____ | Date: | _____ |

| Item No. | QTY | Unit of Issue | Item Description | Estimated Unit Cost | Estimated Cost |
|-------------------|-----|---------------|--|---------------------|------------------|
| | | | | | |
| 1 | 10 | bot | Air Fragrance with disinfectants 340g | 500.00 | 5,000.00 |
| 2 | 10 | bot | Insecticide Spray 500ml | 300.00 | 3,000.00 |
| 3 | 25 | roll | Garbage bag XL (black) | 150.00 | 3,750.00 |
| 4 | 25 | roll | Garbage bag XL (yellow) | 110.00 | 2,750.00 |
| 5 | 25 | roll | Garbage bag XL (red) | 110.00 | 2,750.00 |
| 6 | 3 | pcs | Critter- Plastic Basket- (Green) | 362.50 | 1,087.50 |
| 7 | 12 | pck | Chlorine Granules 1 kilo | 150.00 | 1,800.00 |
| 8 | 3 | box | Disposable Plastic -cellophane Gloves (100's) - Large | 120.00 | 360.00 |
| 9 | 3 | box | Disposable Plastic -cellophane- Gloves (100's)- Medium | 120.00 | 360.00 |
| 10 | 8 | gal | Disinfectants concentrate 4 liters/gal | 2,000.00 | 16,000.00 |
| 11 | 12 | pcs | Drinking Glass (breakable) | 60.00 | 720.00 |
| 12 | 10 | pcs | Dust Pan Plastic (durable) | 100.00 | 1,000.00 |
| 13 | 150 | sachet | Fabric Conditioner 24 ml | 10.00 | 1,500.00 |
| 14 | 10 | pcs | Floor Mop | 250.00 | 2,500.00 |
| 15 | 1 | roll | Food/Cling Wrap 12x500m | 600.00 | 600.00 |
| 16 | 24 | pc | Fork - (stainless) | 20.00 | 480.00 |
| 17 | 10 | bot | Glass Cleaner 1 ltr | 150.00 | 1,500.00 |
| SUB- TOTAL | | | | | 45,157.50 |

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

| | | |
|--|---|--|
| Requested by: Signature <i>MA. QUINNA B. BARBA</i> Printed Name MA. QUINNA B. BARBA, M.D. Designation Officer In Charge | Cash Availability: <i>EUSTAQUIO A. SOCORIN</i> EUSTAQUIO A. SOCORIN Provincial Treasurer | Approved by: HON. ERICO ARISTOTLE AUMENTADO GOVERNOR BY AUTHORITY OF THE GOVERNOR |
|--|---|--|

RECEIVED BY: _____ DATE: _____
 PROVINCIAL PURCHASE MANAGEMENT UNIT
 2022-5270
 82,147.50
 SKAS TO APP

Asteria G. Cabert
ASTERIA G. CABERT
 PROVINCIAL ADMINISTRATOR

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 1719 REC'D BY _____ DATE 9/26/22
 2891
 442210
 EXPENSE CODE 50299990
 2021-030 GF
 (45,157.50) 82,147.50;
 9/26/22