

PURCHASE REQUEST

Province of Bohol

PR No. 1210-103

Department:
Teodoro B. Galagar District Hosp

PR No.
SAI No.

319 RECEIVED BY: *[Signature]* DATE: 09/02/2020

Section:
Laundry & Housekeeping

Ob.R. No.

PROVINCIAL PROCUREMENT MANAGEMENT UNIT
DATE: *[Signature]* DATE: *[Signature]*

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	20	pairs	Laundry Gloves, large, rubber, elbow length, superior brand	249.00	4,980.00
2	100	pcks.	Powder Soap 1kg.	120.00	12,000.00
3	660	pcs.	Powder Soap 82 grams	13.00	8,580.00
4	30	bots.	Color Safe Liquid Bleach, 1 liter	65.00	1,950.00
5	40	pcks.	Fabric Conditioner, Sunrise Fresh/Parfum Scented, 360ml.	58.00	2,320.00
6	40	gals.	Liquid Bleach, 5 liters/gal, trusted brand	188.00	7,520.00
7	100	pcks.	Chlorine Granules/Powder, 1kl per pack	155.00	15,500.00
8	40	gals.	Dishwashing Liquid Soap, anti-bacterial (for Dietary use)	270.00	10,800.00
9	30	pcs.	Door Mats, twisted cloth or plain cloth	56.00	1,680.00
10	300	rolls	Trash Bag XL (30"x37"), biodegradable, Green, built-in tie, 10's/roll	96.00	28,800.00
11	250	rolls	Trash Bag Medium, biodegradable, transparent, built-in tie, 10's/roll	44.00	11,000.00
12	70	pcks.	Sando Bag, Large, Biodegradable, Yellow or White, 50's	70.00	4,900.00
13	80	bots.	Liquid Handsoap 225ml (Clinically proven to kill 99.9% germs)	120.00	9,600.00
14	80	rolls	Bathroom Tissue, 3 layers (2 virgin pulp + 1 ecolayer), 600 sheets	21.00	1,680.00
15	25	pairs	Working Gloves, large, rubber, Industrial Grade, good quality	190.00	4,750.00
16	10	tins	Multi Insect Killer Spray, water based, 500ml. (superior brand)	580.00	5,800.00

AMOUNT: **131,860.00**

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

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. *124* REC'D BY *[Signature]* DATE: *9/24/20*
 MARK NO. *2944* VALID UNTIL *12-31-20*
 EXPENSE CODE *50203010* AMOUNT *131,860.00*
 SOURCE *PR* CONTROL DATE *9/24/20*
PETER ROSEM RETUAL CPA
 PRMO

TOTAL..... 2,295.00 / 131,860.00

Purpose: Various supplies for Laundry Services use.

Condition: BY AUTHORITY OF THE GOVERNOR

Requested by:
[Signature]
LINA R. CERO, MD, MPA
Chief of Hospital

Cash Availability:
[Signature]
EUSTAQUIO A. SOCORIN
Provincial Treasurer

Approved by:
[Signature]
ATTY. KATHYRIN FE D. PIOQUINTO
PROVINCIAL ADMINISTRATOR
ATTY. ARTHUR C. YAP
Provincial Governor