



Department: Provincial Health Office
 Section: _____
 PR. No. 2020-200
 SAI No. _____
 OBR No. _____
 Date: September 24, 2020
 Date: _____
 Date: _____

Item No.	Quantity	Unit of Issue	SAI No.	Estimated Unit Cost	Estimated Cost
1	50	gal	Liquid Bleach	400.00	20,000.00
2	30	gal	Liquid Disinfectant Concentrate, 3.78L/Gallon xxx	2,000.00	60,000.00
<p>PROVINCIAL PROCUREMENT MANAGEMENT UNIT</p> <p>RECEIVED BY: _____ DATE: 10/8/20</p> <p>PR/P.R.# 344</p> <p>AMOUNT: ₱ 80,000.00 OK AS TO APP.</p> <p>charged to Other MOOE - (SAS) 10299940</p>					
<p>PROVINCIAL BUDGET OFFICE PROVINCE OF BOHOL</p> <p>CONTROL NO. 1537 REC'D BY: _____ DATE: 9/30/20</p> <p>MARK NO. 3054 VALID UNTIL: 12/31/2020</p> <p>EXPENSE CODE 441/50299950 AMOUNT ₱ 80,000</p> <p>FUND SOURCE 2019-018R YEAR 10/1/2020</p> <p>J. PETER ROSALES, CPA BMO</p>					
Time of delivery: 5 days upon receipt of NTP					
Place of Delivery: PHO					
Mode of procurement: Alternative Mode					
TOTAL					PhP 80,000.00

Purpose: for the use of disinfecting premises and used PPEs BY AUTHORITY OF THE GOVERNOR: _____

Requested by:	Cash Availability	ATTY. NATHANIEL P. PIQUINTO PROVINCIAL ADMINISTRATOR
Signature: _____ Printed Name: REYMOSES A. CABAGNOT, MD, MPH Designation: Provincial Health Officer II	Signature: _____ EUSTAQUIO A. SOCORIN Provincial Treasurer	Signature: _____ ARTHUR C. YAP Governor

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