

PURCHASE REQUEST

Province of Bohol

Department: Teodoro B. Galagar District Hosp PR No. 197-01 RECEIVED BY: [Signature] DATE: 9/25/20
 Section: CSR SAI No. PROVINCIAL PROCUREMENT MANAGEMENT OFFICE
 Div./R. No. 197-01 SC # 197-01 RSC # 197-01

Item No.	Qty.	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
✓ 1	25	pck.	Cautery Pad Adult REM Polyhesive™ >30 lbs (>13.6 kg)	800.00	20,000.00
2	12	set	CTT Drainage Bottle/Chest Drainage, 2,000 to 2,500ml capa.	2,900.00	34,800.00
3	34	tubes	Adhesive Plaster, 12 pre-cut asst. sizes x 10 yards, made of Zinc oxide caoutchouc for strong adhesion and high quality viscose material for tension resistance, white surgical tape	2,830.00	96,220.00
4	12	units	Oxygen Regulator, heavy duty, w/ serial number, quality brand	5,000.00	60,000.00
5	22	pcs.	Rubber Bulb Bronze Base for ECG Machine	528.00	11,616.00
6	2	units	BP Apparatus Adult, Aneroid, heavy duty or trusted brand	2,200.00	4,400.00
7	1	units	BP Apparatus Pedia, Aneroid, heavy duty or trusted brand	1,800.00	1,800.00
8	1	unit	BP Apparatus Neonate, Aneroid, heavy duty or trusted brand	1,519.00	1,519.00
9	2	units	Stethoscope Adult, heavy duty, trusted brand	4,060.00	8,120.00
10	1	units	Stethoscope Pedia, heavy duty, trusted brand	5,840.00	5,840.00
11	20	sets	Epidural Set G-18	1,800.00	36,000.00
12	8	boxes	Suture Short Term Braided Absorbable Polyglactin 910 (Polyglycolide-co-l-lactid) Suture with coating Polyglactin 370 + Calcium Stearate, Episio Set 2/0 HR37s/HS37s 140cm, 36's	14,582.00	116,656.00
13	160	tins	Benzalkonium Chloride Spray, 340g, kills 99.9% viruses & bacteria, disinfectant/anti-bacterial spray	436.00	69,760.00
14	130	bots.	Alcohol 500ml, 70% Isoprophyl, mild scented, trusted brand	112.00	14,560.00
15	100	bots.	Hand Sanitizer (Antiseptic /Disinfectant) 1liter, Ethyl Alcohol + Propyl Alcohol, 45g (Ethanol) / 18g n-Propanol per 100ml, 45%/18% w/v, Topical Solution	600.00	60,000.00
xxx Charge to Account Code 50203080 xxx					
<ol style="list-style-type: none"> 1. Delivery: 15 working days after receipt of P.O. 2. Deliver to TBGDH, Jagna, Bohol 3. Mode of Procurement: Alternative Mode 4. The supplier disclosed the brand and/or manufacturer 5. Expiration date: Minimum 2yrs. Expiration period 6. Mode of Award: By Lot 					
TOTAL.....				45,007.00	541,291.00

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
 CONTROL NO. 197-01 REC'D BY: [Signature] DATE: 9/25/20
 MARK NO. 2976 VALID UNTIL: 12/31/20
 ACCOUNT CODE 50203080 AMOUNT 541,291.00
PETER S.M. PITALOCPA
 BMO

Purpose: Supplies needed at Central Supply Room for use at Ward/ER/OR/DR/OPD.

Condition: BY AUTHORITY OF THE GOVERNOR

Requested by:	Cash Availability:	ATTY. KATHRYN F. D. PIOQUINTO PROVINCIAL ADMINISTRATOR
Signature Printed Name Designation	<u>[Signature]</u> LINA R. CERO, MD, MPA Chief of Hospital	<u>[Signature]</u> EUSTAQUIO A. SOCORIN Provincial Treasurer
		<u>[Signature]</u> ATTY. ARTHUR C. YAP Provincial Governor

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