

3/10/21

PURCHASE REQUEST

BOHOL
L G U

phproc3U-273

Department: Clarín Community Hospital,
Clarín, Bohol

PA# 2021-067 RECEIVED BY: [Signature] DATE: 3/16/21
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
PB# 024 NC# _____ DS# _____ SC# _____ RSC# _____
AMOUNT \$ 112,320.00 OK AS TO APP: _____

Section: **Other Supplies & Materials Exp.**

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1.	100	Btl.	Bleaching Liquid 1 Ltr.	60.00	6,000.00
2.	60	Bars	Detergent Bar	30.00	1,800.00
3.	75	Packs	Detergent Powder 1 kg.	120.00	9,000.00
4.	150	Packs	Detergent Powder 82 gm.	10.00	1,500.00
5.	100	Pcs.	Dishwashing Paste 400 gm.	60.00	6,000.00
6.	40	Cans	Disinfectant Spray (Aerosol) 500 ml.	500.00	20,000.00
7.	4	Boxes	Fabric Softener 1 Ltr. (12's)	2,400.00	9,600.00
8.	19	Pairs	Gloves (Household) Medium	200.00	3,800.00
9.	20	Btl.	Hand Sanitizer 1 Ltr.	700.00	14,000.00
10.	40	Btl.	Liquid Soap 1 Ltr.	400.00	16,000.00
11.	50	Packs	Tissue Paper (Bathroom) (12's)	200.00	10,000.00
12.	10	Gal	Toilet Bowl Cleaner 1 Ltr.	630.00	6,300.00
13.	30	Packs	Trash Bag (Small) 100's	64.00	1,920
14.	30	Packs	Trash Bag (Medium) 100's	65.00	1,950
15.	30	Packs	Trash Bag (large) (100's)	65.00	1,950
16.	5	Packs	Trash Bag (Garbage) Black Thick Good Quality 50's	500.00	2,500.00

Place of Delivery: Clarín Community Hospital, Clarín, Bohol

Time / Period of Delivery: 5 days upon receipt of approve P.O.

TOTAL 112,320.00

Purpose: To purchase OTHER SUPPLIES & MATERIALS EXP. for hospital use.

Requested by: _____ Cash Availability: _____ Approved by: _____

Signature: [Signature]

Printed Name: NOEL G. MANALO MD, RN, MPA EUSTACQUIO SOCORIN ATTY. ARTHUR C. YAP

Designation: Officer-in-Charge Provincial Treasurer Governor

BY AUTHORITY OF THE GOVERNOR

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
INTR. NO. 517 REC'D BY [Signature] DATE 3/9/21
MARK NO. 0814/ VALID UNTIL 12/31/21
AMOUNT 112,320
SOURCE GF CONTROLLER [Signature] DATE 3/9/21
PETER GUESM [Signature] BMO