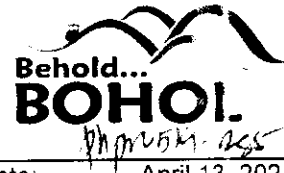


5/10/21
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PURCHASE REQUEST
Province of Bohol



Department: Provincial Health Office		PR. No: 2021-047	Date: April 13, 2021		
Section:		SAI No.	Date:		
		OBR No.	Date:		
Item No.	Quantity	Unit of Issue	SAI No.	Estimated Unit Cost	Estimated Cost
1	70	bot	Hand Disinfectant with hand pump, 1L, alcohol based, Propan-2-ol 447 mg/g, Propan-1-ol 219 mg/g, Benzyl-C12-16-alkyldimethylammonium chlorides 1mg/g xxx	1,550.00	108,500.00
<p>PHO-2021-135 RECEIVED BY: <i>[Signature]</i> DATE: <i>5/20/21</i></p> <p>PROVINCIAL PROCUREMENT MANAGEMENT UNIT</p> <p>PH-047 R# <i>108,500.00</i> DC# <i>108,500</i> SC# <i>108,500</i> RSC# <i>108,500</i></p> <p>Amount: <i>108,500.00</i> AS TO APP.</p> <p>Checked to: 4411-50207080 (medical, lab supplies)</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>PROVINCIAL BUDGET OFFICE PROVINCE OF BOHOL</p> <p>CONTROL NO. <i>605</i> REC'D DATE: <i>4/21/21</i></p> <p>REMARK NO. <i>12331</i> UNTIL: <i>12/31/2021</i></p> <p>EXPENSE CODE: <i>4411/50203080</i> AMOUNT: <i>108,500</i></p> <p>FOR SOURCE OF CONTR. <i>108,500.00</i> DATE: <i>4/22/2021</i></p> <p>PETER PUESAN <i>[Signature]</i> TOTAL APP. <i>108,500</i></p> <p>BMO</p> </div> <p>Time of delivery: 15 days upon receipt of NTP Place of Delivery: PHO Mode of procurement: Public Bidding</p>					
TOTAL					PHP 108,500.00

Purpose:
for the use of the CoViD-19 precautionary measures

Requested by:	Cash Availability	Approved by:
<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Signature	Signature	Signature
Printed Name	Printed Name	Printed Name
Designation	Designation	Designation
REYNOLDES A. CABAGNOT, MD, MPH Provincial Health Officer II	EUSTACIO A. SOCORIN Provincial Treasurer	ARTHUR C. YAP Governor BY AUTHORITY OF THE GOVERNOR

[Signature]
ATTY. KATHLEEN FE D. PIQUINTO
PROVINCIAL ADMINISTRATOR