

PHO 2021-281

Department: Public Health PO No: 2021-34 Date: March 23, 2021
Office: SAI No: Date:
Section: OBR No: Date:

Item No	Quantity	Unit of Issue	SAI No.	Estimated Unit Cost	Estimated Cost
1	500 pack		Paper Towel, 3ply	54.00	27,000.00
2	7 gal		Liquid Bleach, concentrated, gal	156.00	1,092.00
	80 pack		Trash Bag, autoclavable, large, yellow, 10s	336.00	26,880.00
	5 pack		Trash Bag, autoclavable, extra small, yellow, 10s	78.00	3,900.00
	10 pack		Trash Bag, autoclavable, large, black, 10s	78.00	3,900.00
	1000		Liquid Hand Soap, 22ml	5.148.00	5,148.00
7	2 unit		Spin Mop with bucket, Stainless Steel wringer bucket with Mop Pole & 2 Microfiber Mop Heads	2,100.00	4,200.00
8	1 gal		Toilet Bowl Cleaner, 1 gal	228.96	2,960.64
9	1000		Spray Bottle, 475ml capacity	150.00	5,900.00

xxx

PHO NO. 470
 1022
 4995/2020 30/0
 2020 0404
 PETER RUPP
 3/25/21
 12/31/2021
 73,670.64
 3/25/2021

Time of delivery: 5 days upon receipt of NTP
 Place of Delivery: PHO
 Mode of procurement: Public Bids
 TOTAL PHP 73,670.64

Purpose: for the use of the PGBh Compineriso PCR Laboratory

Requested by: *Cesar M. Lopez*
 Signature: *Cesar M. Lopez*
 Printed Name: CESAR TOMAS M. LOPEZ, MD
 Designation: Head, Training & Research, Health Cluster

Cash Availability: *Eustaquio A. Socorin*
 Signature: *Eustaquio A. Socorin*
 Printed Name: EUSTAQUIO A. SOCORIN
 Designation: Provincial Treasurer

Approved by: *Arthur C. Yap*
 Signature: *Arthur C. Yap*
 Printed Name: ARTHUR C. YAP
 Designation: Governor

BY AUTHORITY OF THE GOVERNOR
 ATTY. KATHRYN FED. PIQUINTO
 PROVINCIAL ADMINISTRATOR

PHO-2021-103
 1001-028
 NC 21-155
 73,670.64

116.2

Note: Any missing document in the above-mentioned checklist is a ground for outright rejection of the bid.

Remarks: () Complying () Non-Complying