



Republic of the Philippines  
 PROVINCE OF BOHOL  
 Pres. Carlos P. Garcia Municipal Hospital  
 Pres. Carlos P. Garcia, Bohol  
 PHIC ACCREDITED  
**PURCHASE REQUEST**

T. Pu. (10/12-215)  
 2/18/22

#(57)  
 2/18

February 15, 2022

Department: PCPGMH	PR No.:	Date:
Section: Housekeeping	SAI No.:	Date:
	ALOBS No.:	Date:

Item No.	QTY	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
18	30	PCKS	Paper meal box	250.00	7,500.00
19	250	sachet	Soap, Diswashing liquid with antibac (200ml)	35.00	8,750.00
20	200	pcs	Soap, laundry powder 500g	60.00	12,000.00
21	24	pc	Spoon ? per pc?	20.00	480.00
22	30	pcs	Steel wool	30.00	900.00
23	50	pcs	Stain Remover 500 ml	80.00	4,000.00
24	50	bot	Toilet Bowl Cleaning solution 500ml	100.00	5,000.00
25	50	pcs	Toilet Bowl Deodorizer	30.00	1,500.00
26	15	pcs	Toilet Brush, Long handle, plastic	40.00	600.00
27	10	pcs	Toilet rubber pump with handle, heavy duty	100.00	1,000.00
28	10	pcs	Water Dipper	40.00	400.00
29	3	pcs	Garbage Bin with 2 wheels- 120L (black, yellow, red)	4,000.00	12,000.00
30	20	pcs	Garbage bin (5 pcs -black, 5 pcs-green)	400.00	8,000.00
31	100	bot	Muriatic Acid	110.00	11,000.00
32	10	pcs	Plastic Drum (Blue)	1,700.00	17,000.00
33	20	pcs	Parl (Pail)	150.00	3,000.00
<b>SUB-TOTAL</b>					<b>69,365.00</b>
<b>GRAND-TOTAL</b>					<b>162,495.00</b>

Purpose: For the use of Pres. Carlos P. Garcia Municipal Hospital in housekeeping operations  
 Date of Delivery : 10 days after receipt of PO of Supplier  
 Place of Delivery: Pres. Carlos P. Garcia, Bohol  
 Mode of Procurement: Alternative Mode, Shopping/Bidding

BY AUTHORITY OF THE GOVERNOR  
 ATTY. KATHY DEE P. PIQUINT  
 PROVINCIAL ADMINISTRATOR

Requested by: Signature: <i>[Signature]</i> Printed Name: MA. QUINNA B. BARBA, M.D. Designation: Officer In Charge	Cash Availability: <i>[Signature]</i> EUSTAQUIO A. SOCORIN Provincial Treasurer	Approved by: <i>[Signature]</i> ATTY. ARTHUR C. YAP Governor
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PA-2022-082  
 J.R.P.R.# 082

A-2022-030  
 B# 030

RECEIVED BY: *[Signature]* DATE: 2/17/22  
 PROVINCIAL PROCUREMENT MANAGEMENT UNIT  
 AMOUNT: ₱162,495.00  
 CK AS TO APP:

PROVINCIAL BUDGET OFFICE  
 PROVINCE OF BOHOL  
 RECEIVED BY: *[Signature]* DATE: 2/18/22  
 44210  
 2021-030  
 GF  
 162,495.00  
 2/18/22