

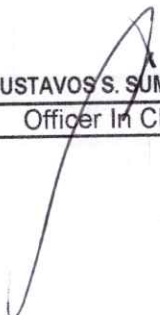

7/26/2022

⑥ 7/26

			Balance forwarded		279,408.63
26	2	pc	Grass Cutter Lawn scissors	899.00	1,798.00
27	3	pc	Infrared Thermal scanner with alcohol Dispenser (heavy duty)	3,500.00	10,500.00
28	150	pcs	Led lights	350.00	52,500.00
29	12	pc	Mop Head, 500g	313.78	3,765.36
30	150	roll	Paper Towel	60.00	9,000.00
31	6	pc	Plastic bowl for toilet bowl, long handle	155.00	930.00
32	80	bot.	Sodium hypochlorite, 1 lit	100.00	8,000.00
33	80	bot.	Sodium hypochlorite, color safe 1 lit	150.00	12,000.00
34	40	bot.	Toilet bowl cleaner, 1 lit.	63.90	2,556.00
35	10	pc	Trash bin, large - black	500.00	5,000.00
36	10	pc	Trash bin, large - Red	500.00	5,000.00
37	10	pc	Trash bin, large- yellow	500.00	5,000.00
Total				P	395,457.99

116,049-

Purpose: : For the waste management use of the hospital
 Date of Delivery : 10 days after receipt of PO of Supplier
 Place of Delivery: Candijay Community Hospital
 Mode of Procurement: Public Bidding

	Requested by:	Cash Availability:	Approved by:
Signature	 ALEX GUSTAVOS S. SUMERA, M.D., M.P.A.	 EUSTAQUIO A. SOCORIN	ERICO ARISTOTLE AUMENTADO Governor
Printed Name			
Designation			

PROVINCIAL BUDGET OFFICE
 PROVINCE OF ZHEHE
 MONTH: NOV 11/25 RECEIVED: 7/28/22
 EXPENSE NO. 1888 VOUCHER NO. 395,457.99
 EXPENSE CODE 50299990 AMOUNT 395,457.99
 FUND SOURCE GF CONTROLLED BY 7/25
 PETER ROSS M.R. TOTAL OFFICER
 FBMO

PHIL 2022
 J.B.P.# 246 RECEIVED BY: Bm DATE: 7/29/22
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 CB# 080 NO# 080 SO# 080 RSC# 080
 MOUNT: \$ 395,457.99