

PURCHASE REQUEST
Province of Bohol

Department: PHO FDMH-INABANGA Section: FDMH-Inabanga	PR No. _____ SAI No. _____ Obr No. _____	Date Date Date	01/24/2023 _____ _____
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Item No.	Quantity	Units of issue	Item Description	Estimated Unit Cost	Estimated Cost
1	300	bot	Multipurpose bleach,6 in 1 total clean 99.9% antibacterial,500ml ✓	25.00	7,500.00
2	100	bars	Soap detergent bar/laundry ✓	20.00	2,000.00
3	500	pack	Detergent powder 52 grams ✓	6.00	3,000.00
4	30	pack	Battery AA,super heavy duty,black 4's ✓	120.00	3,600.00
5	30	pack	Battery AAA,super heavy duty,black 4's ✓	160.00	4,800.00
6	15	pcs	Battery 9v,1's ✓	90.00	1,350.00
7	30	bot	dishwashing liquid antibac 500ml ✓	150.00	4,500.00
8	25	pcs	heavy duty scrub sponges mini ✓	26.00	650.00
9	160	packs	Paper cups,50's ✓	55.00	8,800.00
10	200	packs	Paper plates silver,25's ✓	45.00	9,000.00
11	30	packs	Table napkin 200s ✓	70.00	2,100.00
12	20	packs	thick trash bags black,10's: large ✓	53.00	1,060.00
13	15	packs	thick trash bags red,10's: large ✓	56.00	840.00
14	15	packs	thick trash bags yellow,10's: large ✓	56.00	840.00
15	15	packs	thick trash bags green,10's: large ✓	56.00	840.00
16	15	packs	heavy duty bathroom and laundry gloves,longer cuffs:medium ✓	160.00	2,400.00
17	30	pcs	LED tube light wattage:18w 1800 lumens 6500k daylight input voltage:220-240 50/60Hz ✓	285.00	8,550.00
18	30	pcs	LED light T8 Tubular lamp color temp:6500k daylight Voltage:220-240V 50/60Hz Lumens:1500lm Wattage:15w beam angle:270° base:G13 ✓	225.00	6,750.00

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL

CONTROL NO. 142 DATE: 1/31/23

IMPORTS NO. 0170 DATE: 12/31/23

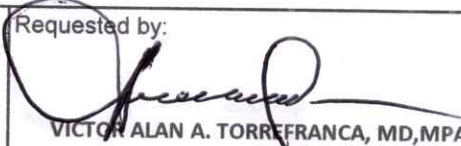
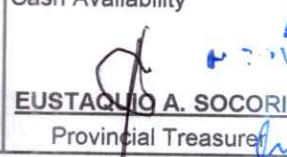

41209 50299990 68,580.00

2022-019 GF DATE: 1/31/23

PETER C. S. ALAYAN

PURPOSE: Housekeeping, kitchen and maintenance supplies for the use in kitchen/laundry department.

Note
 *Place of delivery: Francisco Dagohoy Municipal Hospital
 *Time of delivery: 15 days upon receipt of NTP
 *Mode of Procurement: Public Bidding

Requested by:  VICTOR ALAN A. TORREFRANCA, MD,MPA Chief of Hospital	Cash Availability  EUSTAQUIO A. SOCORIN Provincial Treasurer	Approved:  ASTERIA C. CASARTE PROVINCIAL ADMINISTRATOR ERICO ARISTOTLE C. AUMENTADO Governor
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APPROVED
BY AUTHORITY OF THE GOVERNOR
TOTAL 68,580.00

12/PR/2023-016 2/17/23
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