

				Estimated Unit Cost	Estimated Cost
			Balance forwarded		
30	12	roll	Paper Towel		84,737.72
31	6	pc	Brush for Toilet Bowl, long handle	60.00	720.00
32	24	bot	Sodium hypochlorite, 1 liter	155.00	930.00
33	24	bot	Sodium hypochlorite, color safe, 1 liter	100.00	2,400.00
34	12	bot	Toilet Bowl Cleaner, 1 liter	150.00	3,600.00
				63.90	766.80
TOTAL					P 93,154.52

Purpose: For the housekeeping use of the hospital

Date of Delivery: 10 days after receipt of PO of Supplier

Place of Delivery: Candijay Community Hospital

Mode of Procurement: Automatic WPS

APPROVED BY AUTHORITY OF THE GOVERNOR:

Requested by:	Cash Availability:	Approved by:
Signature		
Printed Name		
Designation		
ALEX GUSTAVOS S. SUMERA, M.D., M.P.A. Officer In Charge	EUSTAQUIO A. SOCORIN Provincial Treasurer	ASTERIA C. CABERTE ERICO ARISTOTLE AUMENTADO Governor

2023-047
 2023-019
 93,154.52
 2/8/23

PROVINCE OF CAVENAGUE OFFICE
 PROVINCIAL TREASURER
 CONTROL NO. 2990
 RECEIVED DATE 2/21/23
 CHECK NO. 0592
 VALID UNTIL 12/31/23
 EXPENSE CODE 50 299990 AMOUNT 93,154.52
 2022-019 GF COMPLETION DATE 2/21/23
 PETER ROSA TOTAL CPA
 BMO