3/17/23

PURCHASE REQUEST
Province of Bohol

(6) 3/13

Department: Provincial Health Office	PR. No: 2023-041 SAI No. OBR No.	Date: March 1, 2023 Date: Date:
Section:		

Item No.	Quantity	Unit of Issue	SAI No.	Estimated Unit Cost	Estimated Cost
1	15000	pc	**Kiddie Tooth Brush** (tooth)	15.00	**225,000.00**
2	5000	sachet	**Tooth Paste, 50ml min. w/ 1500 fluoride as added**	12.00	**60,000.00**
3	800	pc	**Oral Prophylaxis brush**	20.00	**16,000.00**
4	120	tube	**Oral Prophylaxis Paste**	150.00	**18,000.00**
5	18	bot	**70% Isopropyl Alcohol, 250ml**	50.00	**900.00**
6	24	pack	**Paper Cups, disposable, 50s**	100.00	**2,400.00**
7	24	box	**Examining Gloves**	600.00	**14,400.00**
8	12	can	**Disinfectant Spray, 500ml**	700.00	**8,400.00**
9	18	roll	**Tissue Roll, 3ply**	50.00	**900.00**
10	12	pack	**Head Cap**	150.00	**1,800.00**
11	100	pc	**Dental Burs**	200.00	**20,000.00**
12	45	box	**2% Lidocaine Anesthesia 1:100000 Epinephrine**	450.00	**20,250.00**
13	40	box	**Dental Needle, G27, short**	450.00	**18,000.00**
			x x x		
			RANILLO B. GALLEGO, DMD Program Coordinator		
			charged to Dental Program Non-Office 2023		
			10 - 20 (5020700 80)		
			Time of delivery: 10 days upon receipt of NTP		
			Place of Delivery: PHO		
			Mode of procurement: ALTERNATIVE		
			TOTAL		***PhP 406,050.00***

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 532 REC'D BY: DATE: 3/10/23
EARMARK NO. 0925 VALID UNTIL: 12/31/2023
EXPENSE CODE: 5000 10-20/5020300 AMOUNT: ₱ 406,050.
FUND SOURCE: 2022-019R 6F CONTROL NO. 86 DATE: 3/10/2023
PETER ROSS M. RATUTAL, CPA
PBMO

Purpose:
for the use of the PHO Main Dental Program (procurement of dental supplies)

APPROVED
BY AUTHORITY OF THE GOVERNOR:

	Requested by:	*Cash Availability*	*Approved by:*
Signature			ACTERIA C. CABERTE PROVINCIAL ADMINISTRATOR
Printed Name	**REYMOSES A. CABAGNOT, MD, MPH**	**EUSTAQUIO A. SOCORIN**	**ERICO ARISTOTLE C. AUMENTADO**
Degisnation	*Provincial Health Officer II*	*Provincial Treasurer*	*Governor*

PO 2023-048 RECEIVED BY: DATE: 3/17/23
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
NC 2022-048 SC # RSC #
₱406,050-00