

PURCHASE REQUEST

Province of Bohol

18 4/3

Department: Teodoro B. Galagar District Hospital	PR No. _____	Date: 03/29/2023
Section: Laundry & Housekeeping	SAI No. _____	Date: _____
	Ob.R. No. _____	Date: _____

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	40	pairs	Laundry Gloves, thick/heavy duty, large, elbow length (8" - 8.5" cuff)	230.00	9,200.00
2	140	pcks.	Powder Soap 1kg.	165.00	23,100.00
3	60	dozens	Powder Soap 82 grams	160.00	9,600.00
4	50	bots.	Color Safe Liquid Bleach, 900ml	95.00	4,750.00
5	40	pcks.	Fabric Conditioner, Sunrise Fresh/Parfum Scented, Refill Pouch w/ cap 670ml	190.00	7,600.00
6	50	pcs.	Fabric Conditioner, Sunrise Fresh/Parfum Scented, 24ml	9.00	450.00
7	140	kl.	Chlorine Granules/Powder, good quality	220.00	30,800.00
8	20	gals.	Dishwashing Liquid Soap, green, anti-bacterial (for Dietary use)	575.00	11,500.00
9	70	pcs.	Door Mats, twisted cloth or plain cloth	80.00	5,600.00
10	40	bots.	Toilet Bowl Cleanser with Killer Virex, 1000ml, Blue	375.00	15,000.00
11	425	rolls	Trash Bag XL (30"x37"), biodegradable, Green, built-in tie, 10's/roll	108.00	45,900.00
12	575	rolls	Trash Bag Medium, biodegradable, transparent, built-in tie, 10's/roll	55.00	31,625.00
13	60	pcks.	Sando Bag, Large, Biodegradable, Yellow or White, 50's or 100's	148.00	8,880.00
14	140	bots.	Liquid Handsoap 450ml (Clinically proven to kill 99.9% germs)	190.00	26,600.00
15	70	rolls	Bathroom Tissue, 3 layers (2 virgin pulp + 1 ecolayer), 600 sheets	36.00	2,520.00
16	90	packs	Interfolded Hand Towels/Tissue 2ply 150sheets	135.00	12,150.00
17	42	pairs	Working Gloves, large, Industrial Grade, puncture resistance at palm	180.00	7,560.00
18	40	tins	Multi Insect Killer Spray, odorless/water based, 500ml (best brand)	465.00	18,600.00

xxx Charge to Account Code 50299990 xxx

1. Delivery: 15 days after receipt of P.O.
2. Deliver to TBGDH, Jagna, Bohol
3. Mode of Award: By Lot
4. The supplier disclosed the brand and/or manufacturer
5. Expiration date: At least 2 years

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 720
EXPENSE CODE 442210
2022-019
AMOUNT 2,714,435.00
DATE 4/3/23

TOTAL..... 3,416.00 271,435.00

Purpose: Supplies needed for Housekeeping and Laundry Services.	APPROVED BY AUTHORITY OF THE GOVERNOR	
Condition:		
Requested by: LINA R. CERO, MD, MPA Chief of Hospital	Cash Availability: EUSTAQUIO A. SOCORIN Provincial Treasurer	Approved by: ASTERIA C. CABERTE ERICO ARISTOTLE C. AUMENTADO Provincial Governor

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	Total	(11)	Cost	9,200.00	3,100.00	9,600.00	4,750.00	7,600.00	450.00	30,800.00	11,500.00	5,600.00	15,000.00	45,900.00	31,625.00	8,880.00	26,600.00	2,520.00	12,150.00	7,560.00	18,600.00

Reference Name of the location of the