

PURCHASE REQUEST

Province of Bohol

⑩ 5/3

Dept. : Cong. Simeon G. Toribio : Memorial Hospital, : Carmen, Bohol	PR NO. : _____ SAI NO. : _____ Ob. R. No.: _____	Date : 4 28 2023 Date : _____ Date : _____	
Section Administrative			

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	40	box	Bleach, original scent, 3785 ml, 3's	500.00	20,000.00
2	76	pcs	Cleaner Powder, bathroom, tricloro w/ bleach. 350 gms	65.00	4,940.00
3	45	packs	Detergent powder 1kl	155.00	6,975.00
4	70	bot	Dishwashing liquid 1000 ml	150.00	10,500.00
5	100	pack	Garbage bag XXL, black, thick, good quality (Black) 10's	75.00	7,500.00
6	50	pack	Garbage Bag, 13X13X32, Yellow, thick, good quality (Yellow) 50's	108.00	5,400.00
7	50	pack	Garbage Bag 13X13X32, Red, thick, good quality (Red) 50's	108.00	5,400.00
8	50	pack	Garbage Bag ,, 13X13X32, thick, good quality (Green) 50's	108.00	5,400.00
9	50	packs	Plastic Sando Bag XL, white, 100's	320.00	16,000.00
10	50	pc	LED bulb 15 watts, high standard	250.00	12,500.00
11	15	Gal	Liquid Antibacterial Hand Soap gal.	400.00	6,000.00
TOTAL					100,615.00

Purpose For housekeeping supplies.

Period of Delivery : 10 days after receipt of P.O.

Place of Delivery : Cong. Simeon G. Toribio Memorial Hospital, Carmen, Bohol

Time of Delivery : During office hours.

Mode of Procurement: Bid by lot

Requested by:	Cash Availability:	Approved by:
Signature Printed Name JOSEPHINE B. YABONILLO, MD, RN, MPA Designation Chief of Hospital	Signature Printed Name EUSTAQUIO A. SOCORIN Designation Provincial Treasurer	Signature Printed Name Hon. ERICO ARISTOTLE C. AUMENTADO Designation Governor

BY AUTHORITY OF THE GOVERNOR:

[Signature]
ASTERIA C. CABERTE
Provincial Administrator

PR # 2022-127 RECEIVED BY: *[Signature]* DATE 5/10/23

PROVINCIAL PROCUREMENT MANAGEMENT UNIT

NO # 2022-088

AMOUNT 100,615.00

OK AS TO APP

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL

CONTROL NO. 933 REC'D BY: *[Signature]* DATE 5-25

MARK NO. 1514 VALID UNTIL 12/31/24

EXPENSE CODE 5029990 AMOUNT 100,615.00

2022-019

SOURCE GF. CONTROLLED DATE 5/2/23

PETER FUSSM. R. TOTAL CPA
BMO