

TACLOBAN CITY
RECEIVED
 4:43
 9/14/2021
 THE CITY ADMINISTRATOR
 RECEIVED
 9-17-21
 48

Annex G-8

8/27/2021
 1:55 PM



PURCHASE REQUEST
CITY GOVERNMENT OF TACLOBAN

DEPT: CITY HEALTH OFFICE PR NO.: 2021-781 Date: August 27, 2021
 Section : MEDICAL SECTION ALOBS NO.: _____ Date: _____
 CHO Control No. SAI NO.: 021-781 August 27, 2021

Quantity	Unit	Description	Stock No.	UNIT PRICE	Remarks
20	GALLON	Disinfectant and cleaner, liquid, scented, kills 99% germs	1	3,090	61,800
100	BXS	EXAMINATION GLOVES, LATEX 100'S SMALL, MEDIUM LARGE	2	650	65,000
50	BOX	Gloves, Surgical, sterile, Size 7, 7.5 hypoallergenic, 50's	3	1,250	62,500
200	BXS	FACEMASK, EARLOPE, 3PLY, HYPOALLERGENIC, 50'S	4	110	22,000
3000	PCS	ZIP LOCK BAG, 20x14cm LARGE	5	3.50	10,500
1500	PCS	ZIP LOCK BAG, 20x28cm, XXL LARGE	6	4.50	6,750
70	ROLLS	COTTON ROLLS 400GMS ^{rec'd at City 12/21/21 1:48}	7	225	15,750
100	BXS	PLASTER 1 INCH 12's per box	8	840	84,000
20	PACK	YELLOW BAG 30X37, XL 100'S ^{9/16/21 TIME 4:19 AM-1005}	9	610	12,200
50	BOX	GAUZE PAD 4X4, STERILE, 100'S/ BOX	10	396	19,800
50	PCS	DETERGENT POWDER 2kgs/bag	11	215	10,750
20	BOX	Alcohol, rubbing, 500 ml., 70% ethyl 36's/box	12	3,114	62,280
70	PACK	Paper towel 2 ply, interfolded paper, 175 pulls	13	210	14,700

Four hundred forty eight thousand thirty pesos
 448,030.00

Charges: **LGU MOOE: Medical, Dental & Laboratory Expenses** GRAND TOTAL: **448,030.00**
 PURPOSE: **For immediate use of all district health center.** BY THE AUTHORITY OF THE CITY MAYOR:

Requested by:	Fund Availability:	Approved by:
Signature:		
Printed Name: GLORIA ENRIQUEZ - FABRIGAS MD, MPH, MHA PIC - CITY HEALTH OFFICER	SALVADOR A. ABINA, JR. CITY ACCOUNTANT	ALFREDO S. ROMUALDEZ CITY MAYOR

100
 4411
 5-02-03-080
 PHHE, 030.00
 ATLO# 2021-09-4411-3141
 MEDICAL DENTAL & LAB. EXPENSES
 VICENTE L. DY, III
 CITY BUDGET/OFFICER
 JAMES CLARE SI CANTA
 City Planning & Dev't. Office
 400-200-2-1-11-001
 VERIFIED BY: L. Romualdez
 CHO/MCOE
 Aug 2021
 57-9