

**PURCHASE REQUEST**

Department: <b>CNCMH-Loon Hospital</b>	PR NO: <b>2020-13</b>	Date: <b>February 27, 2020</b>
SAI NO: _____	Date: _____	Date: _____
OBR No: _____	Date: _____	Date: _____

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost	
1.	8	unit	<b>Emergency Lights, Heavy Duty</b> <i>Specifications: Rechargeable, 2 head (24 pcs SMD LED), automatically light up during power outage, overcharge and overcharge-discharge protection circuit built-in AC charger, 10-40 degree celcius environment temperature, battery test switch-external safety fuse, 3.5" dome reflector for wider light distribution, 220-240V</i>	3,000.00	✓24,000.00	
2.	5	set	<b>Office Table with Ergodynamic Chair</b> <i>Specifications: Table: glass type with drawers Chairs: Thick ergodynamic cushion, Black Fabric, 100kg weight capacity, Tilt lock mechanism, Chromed Steel base and PP Casters, Pneumatic height adjustment, ergonomic and dynamic which will provide comfort and durability</i>	14,000.00	70,000.00	
3.	1	unit	<b>Steel Filing Safe Cabinet</b> <i>Specifications: 3 drawers with 1 safe vault on its first drawer drawers are designed to accommodate legal and letter sizes, fully extension drawer glide on imported bearing, with recessed handles, 1 lock and 2pcs keys</i>	50,000.00	✓50,000.00	
4.	10	unit	<b>Wall Fan, heavy duty</b>	4,000.00	✓40,000.00	
5.	2	unit	<b>Revolving Stool with wheels and back rest, heavy duty</b> <i>Specifications: Ergonomic Stool Chair Variable height by gas spring Chrome plated base with casters High quantity cushion top</i>	9,000.00	✓18,000.00	
<b>TOTAL</b>						202,000.00

Purpose:	Hospital - admin	J.R.P.R.# 2020-091 RECEIVED BY: <i>[Signature]</i> DATE: 3/27/2020	
Source:	Capital Outlay - Office Equipment 507 05020	PROVINCIAL BUDGET OFFICE	
Condition:	Place of delivery: -CNCMH, Loon, Bohol	NC-PHO# 2020-055	
	Time of delivery: 5 days after issuance of P.O.	P. 202, 000.00	
	Mode of Procurement: Public Bidding		

Signature	Requested by: <i>[Signature]</i>	Cash Availability: <i>[Signature]</i>	Approved:
Printed Name	MA. CYRILDA B. TALLO, MD	EUSTAQUIO A. SOCORIN	ATTY. ARTHUR C. YAP
Designation	Chief of Hospital - CNCMH	Prov'l Treasurer	Governor

**BY AUTHORITY OF THE GOVERNOR**  
**ATTY. KATHYRN FED. PIOQUINTO**  
 PROVINCIAL ADMINISTRATOR

**PROVINCIAL BUDGET OFFICE**  
 PROVINCE OF BOHOL

CONTROL NO. 334 REC'D BY: *[Signature]* DATE: 2/28/20

MARK NO. 07424 VALID UNTIL 12-31-20

442204 EXPENSE CODE 10705000 AMOUNT 207,000.00

2019-028 SOURCE PF

PETER FRESM B. TUALALCPA  
BMO