

PURCHASE REQUEST

BOHOL

LGU

Department: Clarín Community Hospital,
Clarín, Bohol

PHD - 2020-116

RECEIVED BY: *[Signature]* DATE: 4/8/20

Section: Office Equipment

PROVINCIAL PROCUREMENT MANAGEMENT UNIT

NC # 2020-075 DC # _____ SC # _____ RSC # _____
AMOUNT: P420,640.00 OK AS TO APP: _____

| Item No. | Quantity | Unit of Issue | Item Description | Estimated Unit Cost | Estimated Cost |
|----------|----------|---------------|--|---------------------|----------------|
| 1. | 1 | Set | Split Type Full DC Inverter Air Conditioning Unit (Three DC Inverter Components) 3D Movement Swing Blades 3.5 HP Cooling Capacity 230v/1ph/60hz (Including Labor and Installation) | 130,690 | 130,690✓ |
| 2. | 3 | Units | Split type Wall Mounted Inverter Type Air Conditioning Unit, 2.0 HP Cooling Capacity: 18,000 Btu/hr., refrigerant used= R410A, 230v/1ph/60hz. (Including Labor and Installation) | 56,650 | 169,950✓ |
| 3. | 3 | Units | Window Type Air Conditioning 2.0 HP Capacity Wireless Remote, Rapid Cooling, Remote Control Auto-Sweep Design 230v/1ph/60hz (Inclusive of Installation and Labor) | 40,000 | 120,000✓ |
| | | | *****nothing follows**** | | |

Place of Delivery: Clarín Community Hospital, Clarín, Bohol

Time / Period of Delivery: 5 days upon receipt of approve P.O.

TOTAL 420,640.00

Purpose: To purchase OFFICE EQUIPMENT for hospital use.

Requested by:

Cash Availability:

Approved by:

Signature:

[Signature]

[Signature]

Printed Name: NOEL G. MANALO MD,RN, MPA EUSTAQUIO SOCORIN ATTY. ARTHUR C. YAP

Designation: Officer in Charge

Provincial Treasurer

Governor

BY AUTHORITY OF THE GOVERNOR

[Signature]
ATTY. KATHYRIN F. D. PIOQUINTO
PROVINCIAL ADMINISTRATOR

PROVINCIAL BUDGET CONTROL UNIT
PROVINCE OF BOHOL

CONTROL NO. 561 REC'D BY: *[Signature]* DATE: 4/1/20

EARMARK NO. 1079 VALID UNTIL: 12-31-20

442206 1075000 AMOUNT: 420,640.00

2019-018 9F DATE: 4/1/20

G.O.