



**PURCHASE REQUEST**

Province of Bohol

F PR - 10/10 - 1037  
 8/25/20

GMPH PR # 8-20-82

Date: AUGUST 24, 2020

Department: GMPH  
 Talibon, Bohol

PR No. \_\_\_\_\_  
 SAI No. \_\_\_\_\_  
 ObR No. \_\_\_\_\_

Date: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Date: \_\_\_\_\_

Section:

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Total Cost
1	1	package	Year 1 - ISO 9001:2015 Accreditation Audit (on site) inclusive of: Application Fee Audit Planning and Report Annual Accreditation Fee Travel Expense	204,075.20	204,075.20
				<b>TOTAL....</b>	<b>204,075.20</b>

PHO-100-2109  
 RECEIVED BY: [Signature] DATE: 9/3/20  
 PROVINCIAL BUDGET MANAGEMENT UNIT  
 W10-207  
 AMOUNT: \$204,075.20  
 AS TO APP: \_\_\_\_\_

Purpose: **For GMPH ISO Annual Accreditation Program**

- Condition: 1. To be delivered at GMPH, Talibon, Bohol  
 2 To be delivered right after approval of the P.O.  
 3 Alternative Mode of Bidding - Direct Contracting

BY AUTHORITY OF THE GOVERNOR

Requested by: **MIGUELITO S. JAYOMA, MD., FPSGS, FPSCS, MHM.**  
 Chief of Hospital

Cash Availability: **MR. EUSTAQUIO A. SOCORIN**  
 Provincial Treasurer

Approved by: **HON. ARTHUR C. YAP**  
 Provincial Administrator  
 Provincial Governor

GMPH-HOPSS-PSS FO - 01  
 REV. 0 October 01, 2017

PROVINCIAL BUDGET OFFICE  
 PROVINCE OF BOHOL  
 CONTROL NO. 1190 REC'D BY: [Signature] DATE: 8/26/20  
 MARK NO. 2600 VALID UNTIL: 12-31-20  
 EXPENSE CODE 442201 2019-018 AMOUNT: 204,075.20  
 FUND SOURCE: [Signature] DATE: 8/26/20  
 PETER ROSS M. REUTALICPE  
 BMO

5

Requirement Plan (APF)  
 undertaken every six

ACTIVITIES  
 Aug Sept Oct Nov

PROVINCE OF BOHOL  
**RECEIVED**  
 8/26/20