



PURCHASE REQUEST
Province of Bohol



Department: Provincial Health Office
 Section: _____
 PR. No.: 2020-186
 SAI No.: _____
 OBR No.: _____
 Date: September 11, 2020
 Date: _____
 Date: _____

Item No.	Quantity	Unit of Issue	SAI No.	Estimated Unit Cost	Estimated Cost
1	300	can	Disinfectant Spray, 250ml xxx	360.00	108,000.00

PH-2020-313
 JR/P.R.# 313 RECEIVED BY: *[Signature]* DATE: 9/22/20
 PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 PB # _____ NC # 241 DC # _____ SC # _____ RSC # _____
 AMOUNT: ₱108,000.00 OK AS TO APP'

charge to : MDL

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 1386 REC'D BY: *[Signature]* DATE: 9/22/20
 MARK NO. 2890 VALID UNTIL: 12/31/2020
 EXPENSE CODE 941/5020/3000 AMOUNT ₱108,000
 FUND SOURCE 20190182 OF CONTROL NO. 1386 DATE: 9/22/2020
 PETER CESM REJUTAL CPA
 BMO

Time of delivery: 10 days upon receipt of NTP
 Place of Delivery: PHO
 Mode of procurement: Alternative Mode

TOTAL PhP 108,000.00

Purpose:
for the use of PHO Main OpCen

Requested by:	Cash Availability:	Approved by:
<i>[Signature]</i> CESAR TOMAS M. LOPEZ, MD Head, COVID-19 TF Medical & Health Cluster	<i>[Signature]</i> EUSTACIO A. SOCORIN Provincial Treasurer	<i>[Signature]</i> ARTHUR C. YAP Governor

BY AUTHORITY OF THE GOVERNOR
[Signature]
 ATTY. KATHYRIN PE D. PIOQUINTO
 PROVINCIAL ADMINISTRATOR