

PURCHASE REQUEST

Province of Bohol

F. No. 1010-1189

9/18/20

Department: Teodoro B. Galagar District Hosp	PR No. _____	Date: <input checked="" type="checkbox"/> 09/02/2020
Section: MAINTENANCE	SAI No. _____	Date: _____
	Ob.R. No. _____	Date: _____

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	30	pcs.	LED Bulb 8 watts, daylight, good quality	260.00	7,800.00
2	100	pcs.	LED Bulb 12 watts, daylight, good quality	300.00	30,000.00
3	50	pcs.	LED Bulb 16 watts, daylight, good quality	380.00	19,000.00
xxx Charge to Account Code 50203010 xxx					
<p>1. Delivery: 15 days after receipt of P.O. 2. Mode of Award: By Lot 3. Mode of Procurement: Alternative 4. The supplier disclosed the brand and/or manufacturer 5. Expiration date: Minimum 2yrs. Expiration period</p>					
<p>PHO - 2020 - 359 RECEIVED BY: <i>[Signature]</i> DATE: 10/1/20</p> <p>PROVINCIAL PROCUREMENT MANAGEMENT UNIT</p> <p>PA # 2020 - 276 DC # _____ SC # _____ RSC # _____</p> <p>AMOUNT ₱ 56,800.00 OK AS TO APP: _____</p>					
<p>PROVINCIAL BUDGET OFFICE PROVINCE OF BOHOL</p> <p>CONTROL NO. 1464 REC'D BY: <i>[Signature]</i> DATE: 9/18/20</p> <p>MARK NO. 2970 VALID UNTIL: 12-31-20</p> <p>EXPENSE CODE 442203 AMOUNT ₱ 56,800.00</p> <p>2019-018 SOURCE 012 CONTROLLED BY: <i>[Signature]</i> DATE: 9/24/20</p> <p>PETER ROSSMIR TOTAL CPE</p> <p>BMO</p>					
TOTAL.....				940.00	56,800.00

Purpose: Electrical supplies for use at various TBGDH offices.

Condition: _____

Signature Printed Name Designation	Requested by: <i>[Signature]</i> LINA R. CERO, MD, MPA Chief of Hospital	Cash Availability: <i>[Signature]</i> EUSTAQUIO A. SOCORIN Provincial Treasurer	Approved by: <i>[Signature]</i> ATTY. KATHYRN FED. PIOQUIN PROVINCIAL ADMINISTRATOR ATTY. ARTHUR C. YAP Provincial Governor
	BY AUTHORITY OF THE GOVERNOR		