

PURCHASE REQUEST

F.M. (No. 126)

Province of Bohol

Department: **Teodoro B. Galagar District Hosp**  
 Section: **Maintenance**

PR No. **PHD-2020-363** RECEIVED BY: *[Signature]* DATE: **10/1/20**  
 SAI No. **PROVINCIAL PROCUREMENT MANAGEMENT UNIT** Date: **09/01/2020**  
 Ob.R. No. **2020-180** DC # **SC #** RSC # **DATE:**  
 AMOUNT **54,300.00** OK AS TO APP.

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	1	unit	Water Pump, heavy duty * 1.5hp * 230volts * Stainless Steel, Cast Iron, Ceramic, BUNA Elastomers, Carbon	30,000.00	30,000.00
2	1	unit	Grass Cutter, four (4) stroke, heavy duty * Flow Rate: 64gals per minute and above * Displacement: 35cc * Bore and Stroke: 39 x 30mm (1.5 x 1.2 in) * Fuel Tank Capacity: 0.65 liters and above * Fuel Type: Unleaded * 2 Blade Type * With free goggles; anti-vibration type * Handle type: Bike xxx Charge to Account Code 50203010 xxx  1. Delivery: 15 days after receipt of P.O. 2. Deliver to TBGDH, Jagna, Bohol 3. Mode of Award: By Lot 4. Mode of Procurement: Alternative Mode 5. The supplier disclosed the brand and/or manufacturer 6. With at least 1yr warranty	24,300.00	24,300.00
<b>TOTAL</b>				<b>54,300.00</b>	<b>54,300.00</b>

**PROVINCIAL BUDGET OFFICE**  
 PROVINCE OF BOHOL  
 CONTROL NO. **1426** REC'D BY: *[Signature]* DATE: **9/29/20**  
 REMARK NO. **2982** VALID UNTIL: **12-31-25**  
 EXPENSE CODE **107020** AMOUNT **54,300.00**  
 PETER DESMUNDO, CPA  
 BMO

Purpose: **Equipment needed at Maintenance Section.**

Condition:

Requested by: *[Signature]* **LINA R. CERO, MD, MPA** Chief of Hospital  
 Cash Availability: *[Signature]* **EUSTACIO A. SOCORIN** Provincial Treasurer  
 BY AUTHORITY OF THE GOVERNOR  
*[Signature]* **ATTY. KATHRYN FE D. PIOQUINTO** Provincial Administrator  
**ATTY. ARTHUR C. YAP** Provincial Governor

499.7

**ATTY. KATHRYN FE D. PIOQUINTO**  
 PROVINCIAL ADMINISTRATOR