

Department: Provincial Health Office		PR. No: 2020- SAI No. OBR No.		Date: 9/18/2020	
Section:				Date: F-PRBCORAPRS-2020-144	
				Date: 12/2/20	
Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	10	Unit	Emergency Light, LED, Light Source: 2x1W High Power SMT LED Battery: 4V 4.OAh Sealed Lead Acid Charging: <20 hours Performance Time (at full charge): < 6 hours Automatic operation (turns on instantly when power is cut-off) Equipped with overcharging protection Fuse protected Illuminates areas more than 1 lux	2,000.00	20,000.00
2	20	unit	Stand Fan	2,800.00	56,000.00
3	7	unit	Water Dispenser (hot and cold)	6,750.00	47,250.00
4	1	unit	Steel Cabinet 4 drawers	15,000.00	15,000.00
5	5	unit	Wall Clock, big	300.00	1,500.00
6	5	unit	Hanging Mirror	200.00	1,000.00
7	1	unit	Refrigerator 8.1cu.ft, top mount, Jtech inverter, no frost	25,000.00	25,000.00
8	1	unit	Refrigerator 4 cu.ft, top mount, Jtech inverter, no frost	12,000.00	12,000.00
9	1	unit	7 cu.ft Solid top chest freezer	18,000.00	18,000.00
10	3	unit	Cabinet open 3 shelves	5,000.00	15,000.00
	1	unit	Cabinet 7, door, drawers	10,000.00	10,000.00
TOTAL					Php 220,750.00

Purpose: For the use of the For the use of the Bohol Provincial Isolation Center

Requested by:	Cash Availability	Approved by:
Signature: 	Signature: 	Signature: 
Printed Name: FRUSERMA MARY A. UY, MD, MPA Designation: Medical Officer IV - BPIC Facility Manager	EUSTAQUIO A. SOCORIN Provincial Treasurer	ARTHUR C. TAP Governor

ok to sign

PROVINCIAL BUDGET OFFICE  
RECEIVED BY:  DATE: 12/9/20  
AMOUNT: ₱ 220,750.00

PROVINCIAL BUDGET OFFICE  
PROVINCE OF BOHOL  
CONTROL NO. 1657 REC'D BY:  DATE: 12/2/20  
MARK NO. 3535 VALID UNTIL: 12/31/20  
EXPENSE CODE 10705-000 AMOUNT 220,750.00  
SOURCE: CONTROL NO. DATE: 12-2-20  
PETER ROSS M. TUTAL, CPA