

**PURCHASE REQUEST**

Department: Candijay Community Hospital			PR No.:	Date:	7/15/20
Section:			SAI No.:	Date:	
			ALOBS No.:	Date:	
Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	14	pad	Columnar pad, 18 columns, 648mm x 355mm, 50's/pad	200.00	-2,800.00
2	9	bot	Ink cartridge #664, Black, Epson L360	330.00	-2,970.00
3	5	bot	Ink cartridge #664, Cyan, Epson L360	330.00	-1,650.00
4	5	bot	Ink cartridge #664, Magenta, Epson L360	330.00	-1,650.00
5	5	bot	Ink cartridge #664, Yellow, Epson L360	330.00	-1,650.00
6	2	bot	Ink cartridge, GT51 (MOH57A), Black, for HP	330.00	-660.00
7	1	bot	Ink cartridge, GT52 (MOH54A), Cyan, for HP	330.00	-330.00
8	1	bot	Ink cartridge, GT52 (MOH54A), Magenta, HP	330.00	-330.00
9	1	bot	Ink cartridge, GT52 (MOH54A), Yellow, for HP	330.00	-330.00
10	250	ream	Mimeo paper, long, S20, 500 sheets/ream	228.79	-57,197.50
11	50	ream	Mimeo paper, short, S20, 500 sheets/ream	176.76	-8,838.00
12	60	ream	Paper, Multicopy, S20 - A4	295.16	-17,709.60
13	58	ream	Paper, Multicopy, S20 - Long	288.75	-16,747.50
14	30	packs	Stock Card, 4 x 8, 100s	85.00	-2,550.00
<b>TOTAL</b>					<b>115,412.60</b>

Purpose: For the use of Candijay Community Hospital (e.g office works)

Date of Delivery : 10 days after receipt of PO of Supplier.

Place of Delivery: Candijay Community Hospital

Mode of Procurement: Alternative Method

PR # 2020-293 RECEIVED BY: [Signature] DATE: 9/18/20  
**PROVINCIAL PROCUREMENT MANAGEMENT UNIT**  
 PB # 2570-226 NC # 226 DC # SC # ASG #  
 AMOUNT: ₱ 115,412.60

By Authority of the Governor:

**ATTY. KATHYRIN FE D. PIOQUINTO**  
 Provincial Administrator

Requested by:	Cash Availability:	Approved by:
Signature		BY AUTHORITY OF THE GOVERNOR
Printed Name: ALEX GUSTAVOS S. SUMERA, MD, MPA.	EUSTAQUIO A. SOCORIN	ATTY. KATHYRIN FE D. PIOQUINTO PROVINCIAL ADMINISTRATOR
Designation: Chief of Hospital	Provincial Treasurer	ATTY. ARTHUR C. YAP Governor

**PROVINCIAL BUDGET OFFICE**  
 PROVINCE OF BOHOL  
 CONTROL NO. 1009 REC'D BY: [Signature] DATE: 7/16/20  
 MARK NO. 2597 VALID UNTIL: 12-31-20  
 EXPENSE CODE 02 03010 AMOUNT 115,412.60  
 SOURCE HP CONTROLLED DATE 8/26/20  
 PETER EDSSM RETUTAL CPA  
 BMO

(3)