



PURCHASE REQUEST

F PL. 1001-9829

PROVINCE OF BOHOL

2/19/21

LGU

Department: OPSWD
 Tambloot St., Tagb. City
 Section: _____

PR. No. _____
 SAI No. _____
 ObR No. _____

Date: February 19, 2021
 Date: _____
 Date: _____

ph020419-279

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
ASSISTIVE DEVICES					
1	180	units	Wheelchair Standard size	6,850.00	1,233,000.00
			Features:		
			Frame: Steel construction frame		
			Seat and backrest: 46 cm width, PVC seat		
			Armrest: Fixed armrest with soft sponge top		
			Footrest: fixed footrest		
			Front wheel: 24" solid wheel		
			Front fork: steel		
			Footplate: Aluminum		
			Cross" single cross bar		
			steel hand rims		
2	10	units	Wheelchair Kiddie size	6,850.00	68,500.00
			Powder coated Steel Manual Type wheelchair		
			Fixed Armrest and legrest		
			6"PVC Castor		
			22" Spoke wheel with solid tyre		
3	150	pcs	Quad Cane	1,320.00	198,000.00
			Mode of Aluminum Material; Adjustable Height; Fitted to left and Right handed		
			Total		1,499,500.00

*Charged: PDAO Fund

Date of delivery: within 15 day, upon receipt of NTP

Place of delivery: OPSWD

Mode of Procurement:

Purpose: For differently able persons in the province of Bohol

BY AUTHORITY OF THE GOVERNOR

Signature	Requested by: <i>Capele</i>	Cash Availability	Approved by: <i>Kepi</i>
Printed Name	CARMELITA M. TECSON, RSW	EUSTAQUIO SOCORIN	ATTY. KATHYMIN P. PIQUINTO PROVINCIAL ADMINISTRATOR
Designation	PSWDO	Prov'l Treasurer	ATTY. ARTHUR C. YAP Governor

2021-0269
 RECEIVED BY: *[Signature]* 4/13/2021
 PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 A-2021-0114
 NC # _____ DC # _____ SC # _____ RSC # _____
 AMOUNT: 1,499,500.00 OK AS TO APP: _____

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 270 REC'D BY: *[Signature]* DATE: 2/19/21
 REFERENCE NO. 02-0538 VAL. MONTH: 12/31/21
 EXPENSE CODE 749913-50299080 1,499,500.00
 FUND SOURCE: 2020-049
 PETER CESM. REYTALE, CPA
 BMO