

PURCHASE REQUEST

Province of Bohol

Department: Teodoro B. Galagar District Hosp	PR No. _____ SAI No. _____ Ob.R. No. _____	Date: <u>03/23/2021</u> Date: _____ Date: _____
Section: TBGDH		

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	1	lot	ISO 9001:2015 (Year III) Surveillance Audit * On-site or Remote Audit (15 hours) * Audit Planning and Preparation Reports (4 hours) xxx Charge to Account Code 69902 xxx 1. Deliver to TBGDH, Jagna, Bohol 2. Mode of Procurement: Alternative	90,000.00	90,000.00
TOTAL.....				90,000.00	90,000.00

P.R./P.R.# 2021-097 RECEIVED BY: [Signature] DATE: 4/21/2021
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 PB# _____ NC# 2021-080 BSC# _____
 AMOUNT: 90,000

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 475 REC'D BY: [Signature] DATE: 3/25/21
 REMARK NO. 1024/ VALID UNTIL: 12/31/21
 EXPENSE CODE 69902 50211020 AMOUNT 90,000
 SOURCE: GF CONTROLLED BY: [Signature] DATE: 3/25/21
PETER S. M. P. ALONSO
 BMO

Purpose: ISO 9001:2015 Final Surveillance Audit to monitor the effectiveness of TBGDH Quality Management System.

Condition: _____

Requested by: Signature: <u>[Signature]</u> Printed Name: LINA R. CERO, MD, MPA Designation: Chief of Hospital	Cash Availability: Signature: <u>[Signature]</u> Printed Name: EUSTAQUIO A. SOCORIN Designation: Provincial Treasurer	Approved by: <u>[Signature]</u> ATTY. KATHY NEE D. PIOQUINTO Provincial Administrator ATTY. ARTHUR C. YAP Provincial Governor
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