



**PURCHASE REQUEST**  
Province of Bohol



PNR 0010-201

PR No. 01-2021 Date: March 10, 2020  
 Department: Catigbian District Hospital SAI No. Date:  
 Section: Administrative Department ALOBS No. Date:

Item No.	QTY	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	1	Pc.	BATTERY 11 Plates For Toyota Hi-Ace ambulance with Plate # SKV 591	10,000.00	10,000.00
2	4	pcs.	TIRES 195 R15 For Toyota Hi-Ace ambulance with Plate # SKV 591 XXXXXXXXXXXXXXXXXXXXXXXXXXXX	9,000.00	36,000.00
<b>TOTAL:</b>					46,000.00

PROVINCIAL BUDGET OFFICE  
 PROVINCE OF BOHOL  
 CONTROL NO. 205 REC'D BY. DATE 3/10/21  
 REMARK NO. 0836 VALID UNTIL 12/31/21  
 44-2205  
 EXPENSE CODE 50213060 AMOUNT 46,000.00  
 2020-040  
 FUND SOURCE GF CONTROLLER DATE 3/10/21  
 PETER CESM R. TUALAPA  
 BMO

Purchased by: Lot.  
 Delivery Time: Seven (7) days after receipt of P.O.  
 Place Delivery: Catigbian District Hospital

Purpose: For the use of the Hospital ambulance

Requested by:	Cash Availability:	APPROVAL:
Signature: <i>[Signature]</i>		
Printed Name: NORANGEL M. CARREON, M.D.	EUSTAQUIO A. SOCORIN	ATTY. ARTHUR C. YAP
Designation: Chief of Hospital I - OIC	Provincial Treasurer	Governor

By Authority:  
*[Signature]*  
 ATTY. KATHYRIN F. D. PIOQUONTO  
 Provincial Administrator

RECEIVED BY: *[Signature]* DATE: 6/21/21  
 PROVINCIAL PROCUREMENT MANAGEMENT UNIT  
 PB # 21-044 NO # \_\_\_\_\_ DC # \_\_\_\_\_ SC # \_\_\_\_\_ RSC # \_\_\_\_\_  
 AMOUNT: 46,000 OK AS TO APP: \_\_\_\_\_