

F 001-0001-570
5/10/21

PURCHASE REQUEST

BOHOL
LGU

phpr0528-287

Department: Clarin Community Hospital,
Clarin, Bohol

Section: Office Equipment

PR/P.R.# 2021-143

RECEIVED BY: [Signature] DATE: 5/31/21

PROVINCIAL PROCUREMENT MANAGEMENT UNIT

PB# 201-101 NC# 80,000.00 DC# W SC# W RSC# W

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1.	2	Units	Box Type/ Window Type Air Conditioning, 2.0 HP Capacity Wireless Remote, Rapid Cooling, Remote Control Auto- Sweep Design 230v/1ph/60hz (Inclusive of Installation And Labor)	40,000.00	80,000.00
Nothing Follows					

Place of Delivery: Clarin Community Hospital, Clarin, Bohol

Time / Period of Delivery: 5 days upon receipt of approve P.O.

TOTAL 80,000.00

Purpose: To purchase OFFICE EQUIPMENT for hospital use.

BY AUTHORITY OF THE GOVERNOR

Requested by:

Cash Availability:

Approved by:

Signature:

[Signature]

ATTY. KATHRYN F. D. PIGUINT

Printed Name: NOEL G. MANALO MD, RN, MPA

EUSTAQUIO SOCORIN

PROVINCIAL ADMINISTRATOR
ATTY. ARTHUR C. YAP

Designation: Officer-In-Charge

Provincial Treasurer

Governor

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 635 REC'D BY: [Signature] DATE: 5/10/21
REMARK NO. 05-1314 VALID UNTIL: 12/31/21
EXPENSE CODE 44206-10705-20 AMOUNT: 80,000.00
FUND SOURCE GF-2020-0402 DATE: 5/14/21