

FILE NO. 2021-188
4/30/21

PURCHASE REQUEST

BOHOL
LGU

ph protocol 207

Department: Clarín Community Hospital, Clarín, Bohol

Section: Medical Supplies

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1.	100	Kits	COVID-19 Ag RAPID TEST DEVICE (Nasopharyngeal)	850.00	85,000.00
			Nothing follows		

Place of Delivery: Clarín Community Hospital, Clarín, Bohol

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

TOTAL 85,000.00

Purpose: To purchase MEDICAL SUPPLIES for hospital use.

BY AUTHORITY OF THE GOVERNOR

Requested by:

Cash Availability:

Approved by:

Signature:

ATTY. KATHYRN FED. PIOQUINTO
PROVINCIAL ADMINISTRATOR

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

EUSTAQUIO SOCORIN

ATTY. ARTHUR C. YAP

Designation: Officer-In-Charge

Provincial Treasurer

Governor

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 850 REC'D BY: [Signature] DATE: 6/29/21
 REFERENCE NO. 1628 VALID UNTIL: 12/31/21
 442206
 EXPENSE CODE 50203080 AMOUNT 85,000.00
 2020-040
 SOURCE OF FUNDS: GF DATE: 6/29/21
 PETER ROSS M. RUTAL, CPA
 BMO

IR/P.R.# 2021-188 RECEIVED BY: [Signature] DATE: 7/7/21
 PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 PB# 2021-188 NC# 85,000 DC# 50 SC# 850 RSC# 85,000
 AMOUNT: 85,000 OK AS TO APP: _____

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PR P40 2021-1862
NC P40 2021-10282