

JR/P A# 2021-130
 PROV. GOVERNMENT UNIT
 AMOUNT: ₱ 53,600.00
 21-135
 AS TO APP: RSC#

PURCHASE REQUEST

BOHOL
 LGU

phproc 23 - 293

Department: Clarín Community Hospital, Clarín, Bohol

Section: Medical Supplies

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1.	78	Pcs.	Digital Thermometer	200.00	15,600.00
2.	300	Pcs.	Nasal Oxygen Cannula (Adult)	70.00	21,000.00
3.	50	Pcs.	Foleybag Catheter Fr.12	85.00	4,250.00
4.	100	Pcs.	Foleybag Catheter Fr.14	85.00	8,500.00
5.	50	Pcs.	Foleybag Catheter Fr.16	85.00	4,250.00
			nothing follows		

Place of Delivery: Clarín Community Hospital, Clarín, Bohol

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

TOTAL / 53,600.00

Purpose: To purchase MEDICAL SUPPLIES for hospital use.

BY AUTHORITY OF THE GOVERNOR

Requested by:

Cash Availability:

Approved by:

Signature:

[Handwritten Signature]

[Handwritten Signature]

[Handwritten Signature]

ATTY. KATHYRIN FE D. PLOQUINTO
 PROVINCIAL ADMINISTRATOR

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

ATTY. ARTHUR C. YAP

Designation: Officer-In-Charge

Provincial Treasurer

Governor

e procurement
 PR PHO 2021-5802
 NC PHO 2021-1006

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 003 REC'D BY DATE: 6/17/21
 MARK NO. 1532 VALID UNTIL: 12/31/21
 EXPENSE CODE 50203080 AMOUNT 53,600.00
 2020-040 SOURCE GF CONTROLLED BY DATE: 6/17/21
 PETER ROSS M. REYUTAL, CPA
 BMO