

T - No. 0001 - 679

6/15/21

PURCHASE REQUEST

BOHOL LGU

PH 119,150.00

Department: Clarín Community Hospital, Clarín, Bohol

Section: Office Equipment

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1.	1	Unit	Refrigerator 12 cu ft.	40,000.00	40,000.00
2.	5	Units	5 Kilogram Fire Extinguisher Dry Chemical Type	4,500.00	22,500.00
3.	1	Unit	Split Type Wall Mounted Inverter Type Air Conditioning Unit, 2.0 HP Cooling Capacity: 18,000 bTU/hr., refrigerant used = R410A Model GRI-20ASI, 230v/1ph/60hz. (Including Labor and Installation)	56,650.00	56,650.00
*****Nothing Follows****					

Place of Delivery: Clarín Community Hospital, Clarín, Bohol

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

TOTAL 119,150.00

Purpose: To purchase OFFICE EQUIPMENT for hospital use. BY AUTHORITY OF THE GOVERNOR

Requested by:

Cash Availability:

Approved by:

Signature:

Signature of Noel G. Manalo

Signature of Atty. Arthur C. Yap

ATTY. ARTHUR C. YAP
PROVINCIAL ADMINISTRATOR

Printed Name: **NOEL G. MANALO MD,RN, MPA** **EUSTAQIO SOCORIN** **ATTY. ARTHUR C. YAP**

Designation: **Officer-In-Charge**

Provincial Treasurer

Governor

PROVINCIAL TREASURY OFFICE
 DIVISION OF BOND
 CONTROL NO. 787 RECD 3
 DATE 6/15/21
 REMARK NO. 1519 / VALID UNTIL 12/31/21
 EXPENSE CODE 10705020 AMOUNT 119,150.00
 1070-040
 FROM SOURCE OF CONTROL NO. 16/15/21
 PETER...
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