



PURCHASE REQUEST

Province of Bohol

PR No. 104-942

7/10

Department: Teodoro B. Galagar District Hosp	PR No. _____	Date: 07/23/2021
Section: X-ray	SAI No. _____	Date: _____
	Ob.R. No. _____	Date: _____

Item No.	Qty.	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	25	box	X-ray Film Green Sensitive 11"x14", 100's	3,575.00	89,375.00
2	25	box	X-ray Film Green Sensitive 14"x17", 100's	5,780.00	144,500.00
3	10	gal.	Manual X-ray Fixer Solution, gal.	1,800.00	18,000.00
4	20	gal.	Manual X-ray Developer Solution, gal.	2,000.00	40,000.00
5	40	pck.	X-ray Envelope 14"x17", 100's	1,075.00	43,000.00
xxx Charge to Account Code 50203080 xxx					
<ul style="list-style-type: none"> 1. Delivery: 15 working days after receipt of P.O. 2. Deliver to TBGDH, Jagna, Bohol 3. The supplier disclosed the brand and/or manufacturer 4. Expiration date: Minimum 2yrs. Expiration period 5. Mode of Award: By Lot 					
TOTAL.....				14,230.00	334,875.00

RECEIVED BY: *[Signature]* DATE: 8/17/21
 TRIP # 262
 AMOUNT: \$334,875.00
 PROVINCIAL PROGRAM MANAGEMENT UNIT
 SUP # 199 DE SC # RSC #
 AMOUNT: \$334,875.00

RECEIVED BY: _____ DATE: _____
 PROVINCIAL PROGRAM MANAGEMENT UNIT
 TRIP # _____ AMOUNT: _____

Purpose:	Supplies needed at X-ray Section.		
Condition:			
Requested by:	Cash Availability:	BY AUTHORITY OF THE GOVERNOR	
Signature Printed Name Designation	<i>[Signature]</i> LINA R. CERO, MD, MPA Chief of Hospital	<i>[Signature]</i> EUSTAQUIO A. SOCORIN Provincial Treasurer	<i>[Signature]</i> ATTY. KATHLEEN D. PIOQUINTO PROVINCIAL ADMINISTRATOR ATTY. ARTHUR C. YAP Provincial Governor