

PURCHASE REQUEST

Phpr 811-309

1000-994

8/1/21

BOHOL PNO-

LGU 7021-

Department: Clarín Community Hospital,
Clarín, Bohol

TRIPR# 251 RECEIVED BY: [Signature] DATE: 8/1/21
 PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 NO. 189 SC # 152,600.00 ASC # 15 TO APP

Section: Furniture & Fixtures

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1.	3	Pcs.	Steel Cabinet with Glass Sliding Door. Specifications: 5 layers 900mm W, 1,850 L, 400mm	13,000	39,000
2.	11	Pcs.	Heavy Duty Storage Rack with 5 Metal Layer. Size: (L) 120 cm (W) 60cm (H) 180 cm, Capacity: 275 Kgs, Each layer can load 55 Kgs, Adjustable shelf metal rack	9,500	104,500
3.	14	Pcs.	Monobloc Chairs without Arms	650	9,100
****Nothing Follows****					

Place of Delivery: Clarín Community Hospital, Clarín, Bohol

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

TOTAL

152,600

Purpose: To purchase Furniture & Fixtures for hospital use

BY AUTHORITY OF THE GOVERNOR

Requested by: [Signature] Cash Availability: [Signature] Approved By: [Signature]
 Signature: [Signature] ATTY. KATHY JOY F. PIQUINTO
 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. 1055 REC'D BY: [Signature] DATE: 8/4/21
 CHECK MARK NO. 2117 VALID UNTIL: 12/31/21
 EXPENSE CODE 107010 AMOUNT 152,600.00
 2017-012
 FUND SOURCE: GF CONTROL NO. [Signature] DATE: 8/4/21
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