

9/16/21
phproc24-3

APPENDIX "F"

PURCHASE REQUEST

Province of Bohol

Department: Teodoro B. Galagar District Hosp	PR No. _____	Date: 09/13/2021
Section: TBGDH	SAI No. _____	Date: _____
	Ob.R. No. _____	Date: _____

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	1	lot	Calibration of various Medical Equipment in compliance to ISO 9001:2015 Requirements Medical Equipment for Calibration CY 2021: * Anesthesia Machine with Ventilator - 2 units * Oxygen Gauge / Flowmeter - 32 units * Sphygmomanometer / BP Apparatus - 16 units * Pulse Oximeter - 8 units * Room Thermometer - 6 units * Freezer/Refrigerator Thermometer - 5 units * Infusion Pump - 6 units * Cardiac/Patient Monitor - 7 units * Pipettes - 6 units * Water Bath - 1 unit * Centrifuge - 2 units * Defibrillator - 3 units * Sterilizer / Autoclave Machine - 1 unit * Weighing Scale - 10 units * ECG Machine - 5 units * Ultrasound Machine - 1 unit xxx Charge to Account Code 50213050 xxx	300,000.00	300,000.00
			1. Delivery: Upon request 2. Deliver to TBGDH, Jagna, Bohol 3. Mode of Procurement: Alternative Mode 4. Deliver to TBGDH, Jagna, Bohol		
			PROVINCIAL BUDGET OFFICE PROVINCE OF BOHOL CONTROL NO. <u>1413</u> REC'D BY <u>[Signature]</u> DATE <u>9/15/21</u> MARK NO. <u>2609 / 69902</u> VALID UNTIL <u>12/31/21</u> EXPENSE CODE <u>50213050</u> AMOUNT <u>300,000.00</u> FUND SOURCE <u>GF / 2070-040</u> DATE <u>9/15/21</u> PETER DEE M. PASTAL CPA BMO		
			PROVINCIAL PROCUREMENT MANAGEMENT UNIT RECEIVED BY: <u>[Signature]</u> DATE: <u>9/27/21</u> J.R./P.R.# <u>331</u> AMOUNT <u>300,000.00</u> OK AS TO APP: _____		
			TOTAL.....	300,000.00	300,000.00

Purpose: Calibration services needed to test medical diagnostic equipment efficiency.

Condition: BY AUTHORITY OF THE GOVERNOR:

Requested by: <u>OK</u> LINA R. CERO, MD, MPA Chief of Hospital	Cash Availability: EUSTAQUIO A. SOCORIN Provincial Treasurer	Approved by: ATTY. JOSE MARIE N. POBLETE DUPLY AUTHORIZED REPRESENTATIVE ATTY. ARTHUR C. YAP Provincial Governor
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