



PURCHASE REQUEST
Province of Bohol



Department: Provincial Health Office
 Section: _____
 PR. No: 2021-184
 SAI No: _____
 OBR No: _____
 Date: Phil 29-743
 October 22, 2021

Item No.	Quantity	Unit of Issue	SAI No.	Estimated Unit Cost	Estimate 1 Cost
1	5000	pc	Faceshield, Trasparent, Reusable xxx	<u>39.50</u>	147,500.00
PHO-2021-449 RECEIVED BY: <u>[Signature]</u> DATE: <u>12/01/21</u> PROVINCIAL PROCUREMENT MANAGEMENT UNIT AMOUNT: <u>₱ 147,500.00</u>					
charged to: TRUST Fund (PIPH DOH) 416-TF005-026 BHW PERFORMANCE PRICED INCENTIVE					
Time of delivery: 5 days upon receipt of NTP Place of Delivery: PHO Mode of procurement: Alternative					
TOTAL					PHP 147,500.00

Purpose:
For the use of Baranqay Health Wokers

BY AUTHORITY OF THE GOVERNOR

Requested by: <u>[Signature]</u> CESAR TOMAS M. LOPEZ OIC - Provincial Health Office	Cash Availability: <u>[Signature]</u> EUSTAQUIO A. SOCORIN Provincial Treasurer	Approved by: <u>[Signature]</u> ARTHUR C. YAP Governor
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PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 1656 REC'D BY: [Signature] DATE: 10/26/21
 MARK NO. 1656 VALID UNTIL: 12/31/21
 EXPENSE CODE: 416-TF005-026 AMOUNT: 147,500.00
 SOURCE: TF: DOH: CUCBA/PHO DATE: 10/29/21
 BMO