

9/2/21



Republic of the Philippines
 PROVINCE OF BOHOL
 Pres. Carlos P. Garcia Municipal Hospital
 Pres. Carlos P. Garcia, Bohol
 PHIC ACCREDITED
PURCHASE REQUEST

T No. 0002-240
 2/11/22

phw 0223-201
 March 9, 2020

Department: PCPGMH
 Section: administrative

PR No : _____
 SAI No. _____
 ALOBS No. _____

Date: _____
 Date: _____
 Date: _____

Item No.	QTY	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
4	2	pcs	Trolley Stainless steel with 4 wheels and 3 layers with push handle 900MM x 450mm X850mm	9000	18,000.00
5	5	pcs	Steel Rack- 5 layers Specification Size (cm): 121.92 x 46 x 183 Convenient Accessibility from all four sides Attractive appearance, Concealed Slot Angle Post. Strong, Safe, positive connection Wide selection of Lengths, Depth and Capacity Thickness Rapid Assembly-No special tools, no nut and bolt Corrosion Resistant Powder Coat Finish.	4,950.00	24,750.00
Sub-Total					97,000.00
Grand-Total					139,750.00

Purpose: to be used in hospital building (admin, ward, laboratory)
 Date of Delivery : 10 days after receipt of PO of Supplier
 Place of Delivery: Pres. Carlos P. Garcia, Bohol
 Mode of Procurement: Alternative Mode, Shopping/Bidding

Requested by: Barbara Cash Availability: _____ Approved by: _____
 Signature: _____ EUSTAQUIO A. SOCORIN BY AUTHORITY OF THE GOVERNOR
 Printed Name: MA. QUINNA B. BARBA, M.D. Provincial Treasurer
 Designation: Officer In Charge

PROVINCIAL BUDGET OFFICE
 047
 073
 AMOUNT: ₱ 139,750.00

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROLLED RECEIPT
 450
 0666
 442210
 2021-080
 GF
 10707010
 139,750.00
 2/18/22

DATE: 2/28/22
 UNIT