

2/10/22

PURCHASE REQUEST Province of Bohol					
Department: PHO FDMH-INABANGA		PR No. _____ SAI No. _____ Obr No. _____		Date	02/07/2022
Section: FDMH-Inabanga				Date	
				Date	
Item No.	Quantity	Units of issue	Item Description	Estimated Unit Cost	Estimated Cost
1	5	pcs	Tire 195R15C	15,550	77,750.00
2	4	sets	Brake pod front disc L/R Toyota	3,390	13,560.00
3	1	set	Horn Assembly 12 volts	3,600	3,600.00
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p style="text-align: center;"><b>PROVINCIAL BUDGET OFFICE</b> PROVINCE OF BOHOL</p> <p>CONTROL NO. 294 RECD BY <i>[Signature]</i> DATE: 2/11/22</p> <p>REMARK NO. 0472 VALID UNTIL 12/31/22</p> <p>EXPENSE CODE 50219060 AMOUNT 94,910.00</p> <p>FUND SOURCE GF DATE 2/11/22</p> <p style="text-align: right;">TOTAL CPA</p> </div>					
PURPOSE: Emergency purchase of tire and other spare parts for the use and repair of ambulance unit.					
Note					
*Place of delivery: Francisco Dagohoy Municipal Hospital- Inabanga, Bohol					
*Time of delivery: 15 days upon receipt of NTP					
*Mode of Procurement: Alternative mode of procurement					
<b>TOTAL</b>					<b>94,910.00</b>
Requested by:		Cash Availability			
Signature	<i>[Signature]</i>		<i>[Signature]</i>		<i>[Signature]</i>
Printed name	VICTOR ALAN A. TORREFRANCA, MD,MPA		EUSTAQUIO A. SOCORIN		ARTHUR C. YAP
Designation	Chief of Hospital		Provincial Treasurer		Governor

PHO-2022-043  
 RECEIVED BY: *[Signature]*  
 DATE: 2/11/22  
 AMOUNT: 94,910.00

BY AUTHORITY OF THE GOVERNOR

*[Signature]*  
 ATTY. KATHRYN D. PIQUINTO  
 PROVINCIAL ADMINISTRATOR