



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

Department: PCPGMH	PR No. _____	Date: February 15, 2022
Section: Administrative	SAI No. _____	Date: _____
	ALOBS No. _____	Date: _____

Item No.	QTY	Unit of Issue	Item Description	Estimated	Estimated
				Unit Cost	Cost
1	200	pcs	Ballpen Ordinary 50's (black)	6.00	1,200.00
2	5	pcks	Batteries Alkaline Black - AA 4's	500.00	2,500.00
3	5	pcks	Batteries Alkaline Black -AAA 4's	400.00	2,000.00
4	100	pcs	Cartolina Assorted (blue,white,green,yellow,red)	7.00	700.00
5	3	pads	Certificate of Live Birth NSO form	450.00	1,350.00
6	2	bot	ink HP Laser toner cartridge 119A W2090A (CYAN)	4,500.00	9,000.00
7	2	bot	ink HP Laser toner cartridge 119A W2090A (YELLOW)	4,500.00	9,000.00
8	2	bot	ink HP Laser toner cartridge 119A W2090A (MAGENTA)	4,500.00	9,000.00
9	2	bot	ink HP Laser toner cartridge 119A W2090A (BLACK)	4,500.00	9,000.00
10	3	bot	ink Epson 1360- black	500.00	1,500.00
11	3	bot	ink Epson 1360- yellow	500.00	1,500.00
12	3	bot	ink Epson 1360- magenta	500.00	1,500.00
13	3	bot	ink Epson 1360- cyan	500.00	1,500.00
14	3	pcs	toner for brother DCPI2540dw-DR 2355-Toner drum	3,500.00	10,500.00
<b>Sub-Total</b>					<b>60,250.00</b>

Purpose: For office use of Pres. Carlos P. Garcia Municipal Hospital  
 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:	Cash Availability:	Approved by:
Signature Printed Name MA. QUINNA B. BARBA, M.D	<b>EUSTAQUIO A. SOCORIN</b>	<b>ATTY. ARTHUR C. YAP</b>
Designation Officer In Charge	Provincial Treasurer	Governor