

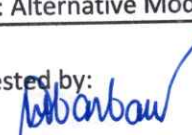


Republic of the Philippines
PROVINCE OF BOHOL
Pres. Carlos P. Garcia Municipal Hospital
Pres. Carlos P. Garcia, Bohol
PHIC ACCREDITED
PURCHASE REQUEST

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
15	2	pcs	ink Epson 13110-yellow	500.00	1,000.00
16	2	pcs	ink Epson 13110-magenta	500.00	1,000.00
17	3	pcs	ink Epson 13110-black	500.00	1,500.00
18	2	pcs	ink Epson 13110-cyan	500.00	1,000.00
19	1	pcs	toner,photocopier TN 118	3,100.00	3,100.00
20	20	pcs	Envelop Expanding,Plastic, w/ elastic strap-long	25.00	500.00
21	20	pcs	Folder, Fancy A4- (Green)	15.00	300.00
22	20	pcs	Folder, Fancy -Legal (Green)	15.00	300.00
23	20	pcs	Folder, Fancy -Legal (Blue)	15.00	300.00
24	20	pcs	Folder, Fancy -Legal (Yellow)	15.00	300.00
25	20	pcs	Folder, Fancy -Legal (Red)	15.00	300.00
26	10	bot	Glue- All Multi Purpose 130 ml	70.00	700.00
SUB-TOTAL					10,300.00

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	EUSTAQUIO A. SOCORIN	ATTY. ARTHUR C. YAP
Designation Officer In Charge	Provincial Treasurer	Governor