

20 3/14

F. No. 1022-069

3/15/22



PURCHASE REQUEST
Province of Bohol



Department: Provincial Health Office		PR. No: 2022-069	Date: March 1, 2022		
Section:		SAI No.	Date:		
		OBR No.	Date:		
Item No.	Quantity	Unit of Issue	SAI No.	Estimated Unit Cost	Estimated Cost
1	500	pc	Snellen's Chart, board, glossy	350.00	175,000.00
			xxx		
<p>charged to Non-Office National Prevention of Blindness Program</p> <p>07-151-00-4000-10-22</p> <p>50203010</p> <p><i>Accountant</i> ANGELITA A. MALERIADO Coordinator</p> <p>Time of delivery: 15 days upon receipt of NTP Place of Delivery: PHO Mode of procurement: public bidding ✓</p>					
TOTAL					PHP 175,000.00

Purpose: **for the use of the National Prevention of Blindness Program** BY AUTHORITY OF THE GOVERNOR

Requested by:	Cash Availability	Approved by:
<i>Cesar M. Lopez</i> CESAR TOMAS M. LOPEZ, MD OIC- Provincial Health Office	<i>Eustaquio A. Socorin</i> EUSTAQUIO A. SOCORIN Provincial Treasurer	<i>Arthur C. Yap</i> ARTHUR C. YAP Governor

PHO- J.R.P.R. 2022-098

PROVINCIAL BUDGET OFFICE

DATE: 3/14/22

EXPENSE CODE: 1000-10-22/50203010

AMOUNT: 175,000.00

FUND SOURCE: 2021-0300

PLACEMENT UNIT: 450.00

Peterces M. Retulaca

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL

CONTROL NO. 669

RECD BY: *[Signature]* DATE: 3/14/22

EXPENSE CODE: 1000-10-22/50203010

AMOUNT: 175,000.00

FUND SOURCE: 2021-0300

DATE: 3/14/22

PETERCES M. RETULACA
BMO