



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

F. No. 460

⑦ 2/3

2/2/22

2110716-773

| | | |
|--------------------|-----------------|-------------------------|
| Department: PCPGMH | PR No. _____ | Date: February 15, 2022 |
| Section: MEDICAL | SAI No. _____ | Date: _____ |
| | ALOBS No. _____ | Date: _____ |

| Item No. | QTY | Unit of Issue | Item Description | Estimated Unit Cost | Estimated Cost |
|--------------|-----|---------------|-----------------------------|---------------------|-------------------|
| 1 | 2 | pcs | 14x17 X-RAY CASSETTE W.I.S. | 17,000.00 | 34,000.00 |
| 2 | 2 | pcs | 14x14 X-RAY CASSETTE W.I.S. | 16,000.00 | 32,000.00 |
| 3 | 2 | pcs | 11x14 X-RAY CASSETTE W.I.S. | 15,000.00 | 30,000.00 |
| 4 | 2 | pcs | 10x12 X-RAY CASSETTE W.I.S. | 14,000.00 | 28,000.00 |
| 5 | 2 | pcs | 8x170 X-RAY CASSETTE W.I.S. | 13,000.00 | 26,000.00 |
| TOTAL | | | | | 150,000.00 |

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 574 REC'D BY [Signature]
 REFERENCE NO. 0838 / VALID UNTIL 12/31/22
 1442210
 EXPENSE CODE 50203080 / 150,000.00
 2021-030
 SOURCE OF FUND [Signature]
 PETE P. S. M. R. TOTAL [Signature]
 BMO

Purpose: For emergency use operations 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: Signature: [Signature] Printed: NARMA QUINNA B. BARBA, M.D. Designation: Officer In Charge | Cash Availability: [Signature] EUSTAQUIO A. SOCORIN Provincial Treasurer | Approved by: [Signature] ATTY. ARTHUR C. YAP Governor |
|---|---|--|

BY AUTHORITY OF THE GOVERNOR
 ATTY. KATHYRIN FED. PIOQUINTO
 PROVINCIAL ADMINISTRATOR

PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 P10-27-112
 DATE: 2/18/22
 NC # P10-27-09 (SVP)
 SC # RSC #
 MOUNT: 150,000.00
 CK AS TO APP: