

4/2/24



Candijay Community Hospital
PHIC Accredited Health Care Facility
Candijay, Bohol



PURCHASE REQUEST

PHIT 001-2021
Date: 12/30/21

Department: Candijay Community Hospital
PR No. 018-2021
SAI No. _____
ALOBS No. _____

| Section: | | | | Estimated Unit Cost | Estimated Cost |
|---|----------|----------------|---|---------------------|-------------------|
| Item No. | Quantity | Units of Issue | Item Description | | |
| For Ambulance Mitsubishi SKV 260: | | | | 9,380.00 | 18,760.00 |
| 1 | 2 | pcs | Tire, 215/70 R1GC 108/10GT (multipurpose vehicle) | 650.00 | 650.00 |
| 2 | 1 | pc | Oil Filter | 2,190.00 | 6,570.00 |
| 3 | 3 | gal | Delo Gold SEA 40, 4liter/gal | 15,000.00 | 15,000.00 |
| 4 | 1 | pc | 11 plates battery Gold, maintenance free | | |
| For Vehicle Toyota Hi-ace S2-Q049: | | | | 9,380.00 | 37,520.00 |
| 5 | 4 | pcs | Tire, 215/70 R1GC 108/10GT (multipurpose vehicle) | 650.00 | 650.00 |
| 6 | 1 | pc | Oil Filter | 2,190.00 | 6,570.00 |
| 7 | 3 | gal | Delo Gold SEA 40, 4liter/gal | 15,000.00 | 15,000.00 |
| 8 | 1 | pc | 11 plates battery Gold, maintenance free | | |
| | | | | Total | 100,720.00 |

Purpose: For emergency purchase for new vehicle and stocking of supplies for CCH vehicles
Date of Delivery: 10 days after receipt of PO of Supplier
Place of Delivery: Candijay Community Hospital
Mode of Procurement: Alternative/Emergency

Requested by: _____ Signature: _____
 Designation: Officer In Charge
 Cash Availability: BY AUTHORITY OF THE GOVERNOR
 Approved by: ATTY. KATHYBIN FED. PIQUINTO
 Provincial Administrator
 ATTY. ARTHUR C. YAP
 Governor

PROVINCIAL BUDGET OFFICE
 PROVINCIAL OFFICE
 MONTAL NO. 193
 EXPENSE CODE: 50213060
 AMOUNT: 100,720.00
 DATE: 12/31/22
 RECEIVED BY: _____
 DATE: 2/23/22

PHIT-2021-016
 J.R./P.R.# 0166
 RECEIVED BY: _____
 DATE: 2/10/22
 AMOUNT: P100,720.00
 EMERGENCY
 RECEIVED UNIT