

PURCHASE REQUEST

Province of Bohol

F M. (1044 - 491)

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ghr 0701- 2/23/22

Department: Teodoro B. Galagar District Hosp	PR No. _____ SAI No. _____ Ob.R. No. _____	Date: <u>02/23/2022</u> Date: _____ Date: _____
Section: TBGDH		

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	1	lot	ISO 9001:2015 RE-CERTIFICATION AUDIT * Preferably Onsite * Includes provision of Audit Planning and Report * Issuing and use of certificate if the hospital will pass all the requirements during audit. * Including travel cost of auditors * Accommodation shall be borne by the client * 1st year audit expense only VAT Inclusive xxx Charge to Account Code <u>69902</u> xxx 1. Delivery: Upon agreed schedule between auditors and TBGDH Management 2. Deliver to TBGDH, Jagna, Bohol	300,000.00	300,000.00
TOTAL.....				300,000.00	300,000.00

RECEIVED BY: *[Signature]* DATE: 3/1/22
 PROVICIAL GOVERNMENT MANAGEMENT UNIT
 RSC # _____
 1000-77 → 442203
 2021-030

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 511 REC'D BY: *[Signature]* DATE: 2/24/22
 VALID UNTIL: 12/31/22
 0798
 30201010
 30211020
 30202010
 EXPENSE CODE: _____ AMOUNT: _____
 30,000.00
 255,000.00
 15,000.00
 300,000.00
 PETER ROSS M. R. TULALCPA
 -BMO

Purpose: ISO 9001:2015 Recertification Audit to assess the TBGDH Quality Management System.

Condition: _____

Requested by: <i>[Signature]</i> LINA R. CERO, MD, MPA Chief of Hospital	Cash Availability: <i>[Signature]</i> EUSTAQUIO A. SOCORIN Provincial Treasurer	Approved by: <i>[Signature]</i> ATTY. KATHRYN D. PIOQUINTO PROVINCIAL ADMINISTRATOR ATTY. ARTHUR C. YAP Provincial Governor
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BY AUTHORITY OF THE GOVERNOR