

(8) 6/22

# PURCHASE REQUEST

BOHOL  
LGU

T. M. Man. av

DEPARTMENT: CLARIN COMMUNITY HOSPITAL  
SECTION: OFFICE EQUIPMENT

6/24/22

| ITEM NO. | UNIT | ITEM DESCRIPTION  | QTY. | UNIT COST   | TOTAL COST  |
|----------|------|---|------|-------------|-------------|
| 1        | unit | Electric Water Dispenser (Tower Type, Hot and Cold) 3x Top Load 1x Bottom Load                    | 4    | P 13,000.00 | P 52,000.00 |
| 2        | unit | Refrigerator 12 cu. Ft (Single Glass Door, with Thermal Indicator/ Temperature LED Display Panel) | 1    | P 40,000.00 | P 40,000.00 |
| 3        | unit | Wall Fans (Heavy Duty)  | 10   | P 6,000.00  | P 60,000.00 |
|          |      |   |      |             |             |
|          |      |   |      |             |             |
|          |      |   |      |             |             |
|          |      |   |      |             |             |
|          |      |   |      |             |             |
|          |      |   |      |             |             |
|          |      |   |      |             |             |
|          |      | *****nothing follows*****   |      |             |             |
| TOTAL:   |      |   |      | P           | 152,000.00  |

PLACE OF DELIVERY:  
TIME/PERIOD OF DELIVERY:  
PURPOSE/REMARKS:

CLARIN COMMUNITY HOSPITAL  
Within Fifteen (15) Days upon Receipt of Approved P.O.  
To Purchase OFFICE EQUIPMENT for Hospital Use.

Requested By:

Cash Availability

Approved By:

SIGNATURE:

PRINTED NAME:

DESIGNATION:

NOEL G. MANALO MD, RN, MPA  
CHIEF OF HOSPITAL

EUSTACIO A. SOCORIN  
PROVINCIAL TREASURER

ATTY. ARTHUR C. YAI  
GOVERNOR

2022-  
J.R./P.R.# 222  
PROVINCIAL BUDGET OFFICE  
FB # 2022-  
AMOUNT # 152,000.00  
137-SVP  
100VIN  
SCHEMATIC  
AS TO APP  
RSC#

PROVINCIAL BUDGET OFFICE  
PROVINCE OF BOHOL  
CONTROL NO. 1095  
REMARK NO. 1561  
EXPENSE CODE 442206  
10705020  
2021-030  
PETER RUSSM  
TOTAL ALCPA  
BMO