

PURCHASE REQUEST

Province of Bohol

F-P.R. - 2022 - 986
7/19/22

1078

Dept. : Cong. Simeon G. Toribio : Memorial Hospital, : Carmen, Bohol Section :	PR NO. : _____ SAI NO. : _____ Ob. R. No.: _____	Date : 07/05/2022 Date : _____ Date : _____
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Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	4	pcs.	Tires 195/80R 15	14,800.00	59,200.00
TOTAL					59,200.00

P.O. 2022-9
 J.R./P.R.# 230 RECEIVED BY: *[Signature]* DATE: 7/19/22
PROVINCIAL PROCUREMENT & MANAGEMENT UNIT
 CB# 2022-142 - SVP
 AMOUNT: ₱59,200.00

Purpose : For Reserve Tires of Ambulance plate no.: NFZ - 8807

Period of Delivery : 15 days after receipt of P.O.

Place of Delivery : Cong. Simeon G. Toribio Memorial Hospital, Carmen, Bohol

Time of Delivery : During office hours.

Mode of Procurement: Bidding

Requested by:	Cash Availability:	Approved by:
Signature: <i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name: JOSEPHINE B. JABONILLO, MD, RN, MPA	EUSTAQUIO A. SOCORIN	HON. ERICO ARISTOTLE C. AUMENTADO
Designation: Department Head	Provincial Treasurer	Governor

BY AUTHORITY OF THE GOVERNOR
[Signature]
ATTY. AMORADO S. AMORA
 CHIEF OF STAFF

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL

CONTROL NO. 1127 REC'D BY: *[Signature]* DATE: 7/19/22

EXMARK NO. 1751 VALID UNTIL: 12/31/22

EXPENSE CODE 442202 / 50213060 AMOUNT: 59,200.00

2021-030 GF CONTROLLER DATE: 7/7/22

PETER ROSS M. RAYUTAL, CPA