

PR No. 1060-170  
2/12/20

APPENDIX F

**PURCHASE REQUEST**  
Province of Bohol

Department: PHO FDMH-INABANGA Section: FDMH-Inabanga	PR No. _____ SAI No. _____ Obr No. _____	Date <u>1/15/2020</u> Date _____ Date _____
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Item No.	Quantity	Units of issue	Item Description	Estimated Unit Cost	Estimated Cost
1	12	unit	Office table with drawers and with clerical chair Dimensions(LXWXH)= 100X60X75 cm	9,273.75	111,285.00
<p>PHO-2022-253 PHO-2020-021 A-2022-083</p> <p>RECEIVED BY: [Signature] DATE: 2/13/20</p> <p>PROVINCIAL PROCUREMENT MANAGEMENT UNIT</p> <p>AMOUNT: ₱ 111,285.00</p>					
				<b>TOTAL</b>	111,285.00

**Purpose:** Office table use for the employees inside the office building

**Note**

- \*Place of delivery: Francisco Dagohoy Municipal Hospital- Inabanga, Bohol
- \*Time of delivery: 15 days upon receipt of NTP
- \*Mode of Procurement: Public Bidding

Requested by:  VICTOR ALAN A. TORREFRANCA, MD, MPA OIC-Chief of Hospital	Cash Availability:  EUSTAQUIO A. SOCORIN Provincial Treasurer	Approved:  HON. DENNIS VICTOR A. BALITE Acting Governor
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**BY AUTHORITY OF THE GOVERNOR**  
  
**ATTY. KATHYRIN FED. PIOQUINTO**  
PROVINCIAL ADMINISTRATOR

PROVINCIAL BUDGET OFFICE  
PROVINCE OF BOHOL

CONTROL NO. 192 REC'D BY [Signature] DATE 2/11/20

MARK NO. 1266 VALID UNTIL 12-31-20

EXPENSE CODE 1070700 AMOUNT 90,000 ₱ 111,285.00

FUND SOURCE HY DATE 2/11/20

PETER SOLEM RETUAL, CPA  
BMO