(16) 7/8

P.R/P.R # 201 RECEIVED BY: DATE: 7/8/22
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
PO # 2022-146-SVP NO # DR # SC # RSC # F1-PR-2022-992
AMOUNT: ₱80,210.00 CY 85 TO 4PE
7/11/22

APPENDIX "F"

PURCHASE REQUEST
Province of Bohol

Department: PHO FDMH-INABANGA		PR No.		Date	7/5/2022
Section: FDMH-Inabanga		SAI No.		Date	
		Obr No.		Date	

Item No.	Quantity	Units of issue	Item Description	Estimated Unit Cost	Estimated Cost
1	20	pcs	Ink bottle C13T664100(T6641),black	348	6,960.00
2	18	pcs	Ink bottle 003 65ml,black for EPSON L3110	350	6,300.00
3	6	pcs	Ink bottle 003 65ml,cyan for EPSON L3110	350	2,100.00
4	6	pcs	Ink bottle 003 65ml,magenta for EPSON L3110	350	2,100.00
5	6	pcs	Ink bottle 003 65ml,yellow for EPSON L3110	350	2,100.00
6	100	ream	Paper,Multicopy,S20-A4	305	30,500.00
7	90	ream	Paper,Multicopy,S20-legal	335	30,150.00

PURPOSE: Purchase of Office supplies for the use at admin and nursing department

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

TOTAL 80,210.00

	Requested by:	Cash Availability	
Signature			
Printed name	VICTOR ALAN A. TORREFRANCA, MD,MPA	EUSTAQUIO A. SOCORIN	ERICO ARISTOTLE C. AUMENTADO
Designation	Chief of Hospital	Provincial Treasurer	Governor

APPROVED
BY AUTHORITY OF THE GOVERNOR:
JANNE MARIQUIT DERIKITO - DPPDS
INTERNAL DEPUTY CHIEF OF STAFF

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 1124 REC'D BY: DATE: 7/7/22
ENCUMBRANCE NO. 442209 1746 VALID UNTIL 12/31/22
EXPENSE CODE 50203010 AMOUNT 80,210.00
FUND SOURCE 2021-030 GF CONTROL DATE 7/7/22
PETER JESS M.D. TUTAL, CPA
BMO