

07/25



PROVINCE OF BOHOL
 Garcia Memorial Provincial Hospital
 San Jose, Talibon, Bohol
 Fax & Tel No. 038-5155081
 e-mail gmph.bohol2012@gmail.com



Behold...
BOHOL

Appendix F

PURCHASE REQUEST
 Province of Bohol

F - PR - 2022 - 1046
 7/25/2022

GMPH PR # 7-22-182 Date: July 18, 2022

Department: GMPH PR No. _____ Date: _____

Talibon, Bohol SAI No. _____ Date: _____

Section: ObR No. _____ Date: _____

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Total Cost
1	90	sheets	Corrugated sheet 22 4x8 ft	1,089.60	98,064.00
2	30	pcs	Door Knob Ordinary	550.00	16,500.00
3	5	kgs	Nails 2-1/2" (wood)	100.00	500.00
TOTAL.....					115,064.00

Purpose: **For GMPH Repair and Maintenance Supplies for Stock Purposes**

Condition: 1. To be delivered at GMPH, Talibon, Bohol
 2. To be delivered right after approval of the P.O.
 3. Alternative Mode of Procurement - Small Value

APPROVED
 BY AUTHORITY OF THE GOVERNOR:

Requested by:	Cash Availability	Approved by:
Signature Printed Name Designation MIGUELITO S. JAYONA, MD., FPSGS, FPSCS, MHM. Chief of Hospital	MR. EUSTACIO A. SOCORIN Provincial Treasurer	<i>[Signature]</i> ANNE MARIQUIT DERIKITO - CRPUS INTERNAL DEPUTY CHIEF OF STAFF HON. ERICO ARISTOTLE C. AUMENTADO Provincial Governor

GMPH - HOPSS-PSS FO - 01
 October 01, 2017

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL

INTRAC. NO. 1195 REC'D BY *[Signature]* DATE: 7/25/22

MARK NO. 1881 VALID UNTIL: 12/31/22

EXPENSE CODE 56213040 AMOUNT 115,064.00

SOURCE OF CONTROLLED DATE: 7/25/22

PETER ROSS M. RETUAL, CPA
 B J

PH-2022-
 PR/PR# 239 RECEIVED BY: *[Signature]* DATE: 7/28/22

PROVINCIAL PROCUREMENT MANAGEMENT UNIT

PD # 2022-148-SUP NC # 148-DC # _____ SC # _____ RSC # _____

AMOUNT \$115,064.00 OK AS TO APP.

Item	Quantity	Unit of Issue		Estimated Unit Cost	Estimated Total Cost
Oct					
Nov					
Dec					