

② 7/28

F-PR-2022-1080
7/29/2022

APPENDIX "F"

PURCHASE REQUEST
Province of Bohol

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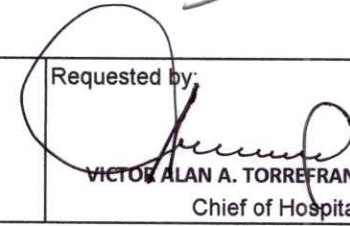


Item No.	Quantity	Units of issue	Item Description	Estimated Unit Cost	Estimated Cost
1	1	labor and services	Production and installation of Acrylic Signage of Hospital Offices/Section/Department	165,000	165,000.00
			Outpatient Department -Acrylic signage with LED light,48 inch x 18inch	22,500	
			Emergency sign -Acrylic Build up signage with LED lights, 108inch x 24 inch	46,000	
			Nurse Station -Acrylic cut out with GI Pipe hanger with LED lights, 84 inch x 12inch	15,500	
			Pharmacy - Acrylic Build up with LED lights, 61 inch x 8 inch	28,700	
			Administrative and Finance Department - Acrylic Build up with LED lights, 123.5 inch x 14 inch	52,300	

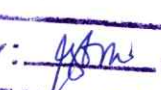
PURPOSE: for the installation of hospital signages at offices/section and department


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

APPROVED
BY AUTHORITY OF THE GOVERNOR

TOTAL 165,000.00

Requested by:  VICTOR ALAN A. TORREFRANCA, MD,MPA Chief of Hospital	Cash Availability:  EUSTAQUIO A. SOCORIN Provincial Treasurer	Approved:  ERICO ARISTOTLE C. AUMENTADO Governor
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PHO-2022-
JA/PA# 270 RECEIVED BY:  DATE: 8/16/22
PROVINCE OF BOHOL MANAGEMENT UNIT
2022-164-SVP
\$165,000.00 RSC#

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 1219 REC'D BY:  DATE: 7/27/22
MARK NO. 1923 VALID UNTIL 12/31/22
442209
ISSUANCE CODE 10707010