

F-PR - 2022 - 1131
8/11/2022

① 8/10

APPENDIX "F"

PURCHASE REQUEST
Province of Bohol

Department: PHO FDMH-INABANGA	PR No. _____	Date	7/26/2022
Section: FDMH-Inabanga	SAI No. _____	Date	
	Obr No. _____	Date	

Item No.	Quantity	Units of issue	Item Description	Estimated Unit Cost	Estimated Cost
1	5	pcs	Tire 195 R15C	15,550.00	77,750.00
2	1	pc	Storage battery	13,750	13,750.00
3	1	set	Brake pod front disc L/R for Toyota	3,390	3,390.00
4	1	set	Brake shoe lining L/R rear for Toyota	2,950	2,950.00

PURPOSE: Emergency purchase of tire and other spareparts for the use and repair of ambulance

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

BY AUTHORITY OF THE GOVERNOR:
ASTERIA C. CABERTE
 PROVINCIAL ADMINISTRATOR

TOTAL 97,840.00

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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RECEIVED BY:
 DATE: 9/20/22
 PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 SC # _____ RSC # _____
 CKAS TRAPP

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 1201
 EXPENSE CODE 50213060
 FUND SOURCE GF CONTROLLED
 DATE 8/9/22
 AMOUNT 97,840.00
 PETER PULLIS - STALIP
 BHO

N6-SHP

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