



Republic of the Philippines
 PROVINCE OF BOHOL
 Pres. Carlos P. Garcia Municipal Hospital
 Pres. Carlos P. Garcia, Bohol
 PHIC ACCREDITED
PURCHASE REQUEST

F-PR - 2022 - 104
 7/25/2022

7/21

Department: PCPGMH	PR No : _____	Date: July 19, 2022
Section: Amministrative	SAI No. _____	Date: _____
	ALOBS No. _____	Date: _____

Item No.	QTY	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	4	liters	Radiator Coolant- 1 Liter	600.00	2,400.00
2	10	liters	Brake Fluid-1Liter	700.00	7,000.00
3	3	pc	Oil Filter - C 111	935.00	2,805.00
4	6	liters	Engine Oil 15W-40- Synthetic (1 liter)	1,500.00	9,000.00
5	1	pc	Battery 11 plates- 12 volts- Maintenance Free	13,500.00	13,500.00
6	6	pcs	Tire-195 R15C (For ambulance)	13,500.00	81,000.00
7	3	pcs	Tire-195/65/R15 (for service vehicle)	12,500.00	37,500.00
					153,205.00

PHI-2022-318
 RECEIVED BY: *[Signature]* DATE: 9/20/22
 PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 NC # 183-SVP
 TUNT # 153,208-W
 CKAS TO APP: _____ RSC # _____

Purpose: to be used in repair of old ambulance and maintenance of New ambulance and service vehicle

Date of Delivery : 15 days after receipt of PO of Supplier

Place of Delivery: Pres. Carlos P. Garcia, Bohol

Mode of Procurement: Alternative Mode, Shopping/Bidding

APPROVED
 BY AUTHORITY OF THE GOVERNOR

Requested by:	Cash Availability:	Approved by:
<i>[Signature]</i> MA. QUINNA B. BARBA, M.D. Officer In Charge	<i>[Signature]</i> EUSTAQUIO A. SOCORIN Provincial Treasurer	<i>[Signature]</i> ASTERIA G. CABERTE PROVINCIAL ADMINISTRATOR HON. ERICO ARISTOTLE AUMENTADO Governor

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 1179 RECD BY: *[Signature]* DATE: 7/20/22
 BARRAMER NO. 1842 VALID UNTIL 12/31/22
 EXPENSE CODE 50213060 AMOUNT 153,205.00

NC-SVP