

F-PR-2022-1428
9/16/22



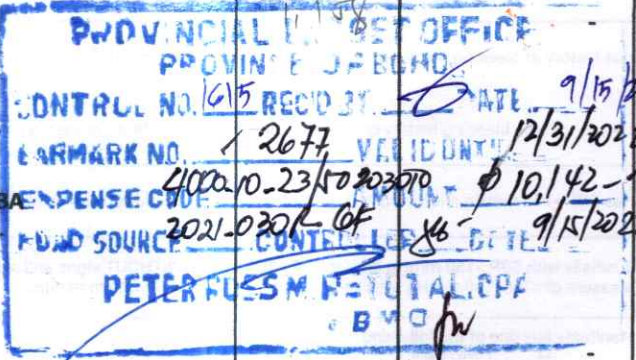
PURCHASE REQUEST

Province of Bohol



56 9/15

Department: Provincial Health Office	PR. No: 2022-129 SAI No.	Date: August 22, 2022
Section:	OBR No.	Date:

Item No.	Quantity	Unit of Issue	SAI No.	Estimated Unit Cost	Estimated Cost
1	1	pc	Stapler with remover	342.00	342.00
2	20	pc	Correction Tape, ruler typ	65.00	1,300.00
3	1	pc	8GB RAM DDR3 for Acer E14	2,500.00	2,500.00
4	1	pc	480GB SSD for Acer E14	3,500.00	3,500.00
5	1	pc	External Drive, 1 TB	2,500.00	2,500.00
xxx					
charged to Renal Disease Control Program					
					
<p>TERESITA L. SARIGUMBA Program Coordinator</p> <p>10-23 (50201010)</p>					
Time of delivery: 10 days upon receipt of NTP					
Place of Delivery: PHO					
Mode of procurement: Public Bidding					
TOTAL					PHP 10,142.00

RECEIVED BY: *[Signature]* DATE: 10/14/22
 A.R.P.R.# 331
 PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 NC # 1011928 SC # _____ RSC # _____
 ADUNT: 1011928 GKAS TO APP.

Purpose: for the use of the Renal Disease Control Program

Requested by:	Cash Availability	Approved by:
Signature: <i>[Signature]</i> Printed Name: REYMOSE A. CABAGNOT, MD, MPH Designation: Provincial Health Office II	Signature: <i>[Signature]</i> Printed Name: EUSTAQUIO A. SOCORIN Designation: Provincial Treasurer	Signature: <i>[Signature]</i> Printed Name: ERICO ARISTOTLE C. AUMENTADO Designation: Governor

APPROVED
 BY AUTHORITY OF THE GOVERNOR:
[Signature]
ASTERIA C. CABERTE
 PROVINCIAL ADMINISTRATOR