

PURCHASE REQUEST

BOHOL
LGU

F- PROCDRAP18. 2022-1642
10/3/22

DEPARTMENT: CLARIN COMMUNITY HOSPITAL

SECTION: 9/20
OFFICE EQUIPMENT

ITEM NO	UNIT	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL COST
1	unit	BOX TYPE / WINDOW TYPE AIR CONDITIONING, 2.0HP CAPACITY, INVERTER WIRELESS REMOTE, RAPID COOLING, REMOTE CONTROL AUTO-SWEEP DESIGN 230V/1PH/60HZ (INCLUSIVE OF INSTALLATION AND LABOR)	2	₱ 45,000.00	₱ 90,000.00
2	unit	WALL FANS (HEAVY DUTY)	5	₱ 6,000.00	₱ 30,000.00
<p>J.R.P.R.# 2022-791</p> <p>PROVINCIAL</p> <p>FB # 110 2022-165</p> <p>AMOUNT 120,000.00</p> <p>DATE: 10/14/22</p> <p>MANAGEMENT UNIT</p> <p>RSC #</p> <p>OK AS TO APP</p>					
****nothing follows****					
TOTAL:				₱	120,000.00

PLACE OF DELIVERY: CLARIN COMMUNITY HOSPITAL
 TIME/PERIOD OF DELIVERY: Within Five (5) Days upon Receipt of Approved P.O.
 PURPOSE/REMARKS: To Purchase OFFICE EQUIPMENT for Hospital Use.

Requested By: Cash Availability Approved By:

SIGNATURE: *[Signature]* *[Signature]* *[Signature]*

PRINTED NAME: NOEL G. MANALO MD, RN, MPA EUSTAQUIO A. SOCORIN ERICO ARISTOTLE C. AUMENTADO

DESIGNATION: CHIEF OF HOSPITAL PROVINCIAL TREASURER GOVERNOR

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 1793 RECD BY *[Signature]* DATE 9/28/22
 EXPENSE CODE 442206 2021-030 AMOUNT 120,000.00
 FUND SOURCE GR *[Signature]* DATE 9/29/22
 PETER P. ALONSO JR. CPA
 BMO

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