

PURCHASE REQUEST

Province of Bohol

F-PR-2022-1556
9/29/22

9/28

Department: Teodoro B. Galagar District Hospital	PR No. _____	Date: 09/13/2022
Section: TBGDH	SAI No. _____	Date: _____
	Ob.R. No. _____	Date: _____

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	15	pcs.	TIRES TUBELESS, quality & trusted brand * Size: 195R15C * Ready available tires for TBGDH 2 ambulances and 1 Patient Transport Vehicle	13,975.00	209,625.00
2	2	pcs.	TIRES TUBELESS, quality & trusted brand * Size: 205/65R16 95H * Ready available tires for TBGDH service vehicle xxx Charge to Account Code 50203010 xxx	12,340.00	24,680.00
1. Delivery: 30 days after receipt of P.O. 2. Deliver to TBGDH, Jagna, Bohol 3. Mode of Procurement: Emergency					
PROVINCIAL BUDGET OFFICE PROVINCE OF BOHOL CONTROL NO. 17A REGD. DATE 9-27-22 BENCHMARK NO. 442203 / 2901 VALID UNTIL 12/31/22 EXPENSE CODE 30213060 AMOUNT 234,305.00 FUND SOURCE GF CONTROL DATE 9/27/22 PETER OSSM RETUAL OFP BMO					
TOTAL.....				26,315.00	234,305.00

W.R/P.H.# 2022-765
 PROVINCIAL BUDGET UNIT
 FB# NC 2022-198
 MOUNT 2M, 705

Purpose: Tires for service and patient transfer vehicles.

Condition: **APPROVED BY AUTHORITY OF THE GOVERNOR**

Signature Printed Name Designation	Requested by: LINA R. CERO, MD, MPA Chief of Hospital	Cash Availability: EUSTAQUIO A. SOCORIN Provincial Treasurer	Approved by: ASTERIA C. CABERTE PROVINCIAL ADMINISTRATOR ERICO ARISTOTLE C. AUMENTADO Provincial Governor

NC-512

Retinal et Officer

by		2	15	Sept	10	11

PROVINCIAL BUDGET OFFICE