PROVINCE OF BOHOL
Garcia Memorial Provincial Hospital
San Jose, Talibon, Bohol
Fax & Tel No.038-5155081
e-mail gmph.bohol2012@gmail.com

Behold... BOHOL

(19) 9/26

Appendix F

PURCHASE REQUEST
Province of Bohol

F - PR - 2022 - 1527
9/27/22

Date: August 30, 2022

GMPH PR # 8-22-185

Department: GMPH
Talibon, Bohol

Section:

PR No._____ Date:_____
SAI No._____ Date:_____
ObR No._____ Date:_____

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Total Cost
1	1	audit	ISO 9001:2015 Certification Audit	152,411.26	152,411.26
			Year 3, 2023 Recertification		
			On-Site Audit 15 hours		
				TOTAL....	152,411.26

Purpose: **For GMPH Reaccreditation of ISO 9001:2015**

Condition: 1. To be delivered at GMPH, Talibon, Bohol
2 To be delivered right after approval of the P.O.
3 Alternative Mode of Procurement - Small Value

	Requested by:	Cash Availability	Approved by:
Signature			
Printed Name	MIGUELITO S. JAYOMA, MD., FPSGS,FPSCS,MHM.	MR. EUSTAQUIO A. SOCORIN	HON. ERICO ARISTOTLE C. AUMENTADO
Designation	Chief of Hospital	Provincial Treasurer	Provincial Governor

GMPH –HOPSS-PSS FO - 01
REV. 0 October 01, 2017

BY AUTHORITY OF THE GOVERNOR
ASTERIA C. CABERTI
PROVINCIAL ADMINISTRATOR

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 1702 REC'D BY: DATE: 9-23-22
EARMARK NO. 2799 VALID UNTIL: 12/31/22
EXPENSE CODE 50290990-0 AMOUNT 152,411.26
BUD SOURCE GF CONTROLLER DATE: 9/23/22
PETER ROSSM. RETUTAL, CPA
BMO

NC - Sho

P.R/P.R# 2022-424 DATE: 10/28/22
PROVINCIAL ... MANAGEMENT UNIT
NO. 2022-272
AMOUNT 152,411.26 OK AS TO APP