

**PURCHASE REQUEST**

Province of Bohol

7-PR-2022-1709

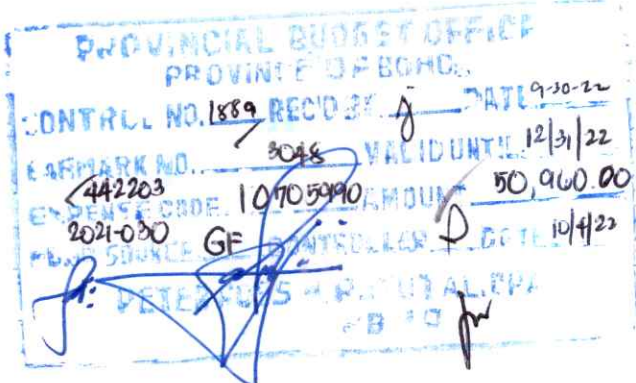
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Department: <b>Teodoro B. Galagar Dist. Hosp.</b>	PR No. _____	Date: 09/26/2022
Section: <b>MAINTENANCE</b>	SAI No. _____	Date: _____
	Ob.R. No. _____	Date: _____

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	2	units	Chlorinator (Dosing Pump), heavy duty or best quality * Level control input; Manual priming valve * Electrical connections are configured with "quick-connectors", capped when not in use; PTFE diaphragm * Standard pump head in PVDF Case made in PP reinforced with fiber glass; IP65 (NeMa 4X) rated * Complete standard installation kit includes PVDF foot filter and injection valve – PVC suction tube – Pe delivery tube Standard power supply * Automatic Switching 100-240 Vac 50-60 hz	17,380.00	34,760.00
2	1	unit	Multi-function Ladder 20 Steps * Extension Height: 5.7m; At Height: 2.8m * Max Loading: 150kg; Spacing between Rungs: 280mm <b>xxx Charge to Account Code 10705990 xxx</b>  1. Delivery: 15 working days after receipt of P.O. 2. Deliver to TBGDH, Jagna, Bohol 3. Mode of Procurement: <i>Alternative</i> 4. The supplier disclosed the brand and/or manufacturer 5. W/ at least 1yr warranty	16,200.00	16,200.00
<b>TOTAL</b>				<b>33,580.00</b>	<b>50,960.00</b>

RECEIVED BY: *[Signature]* DATE: 10/20/22  
 PROVINCIAL PROCUREMENT MANAGEMENT UNIT  
 NC # 2022-211 DC # \_\_\_\_\_ SC # \_\_\_\_\_ CK AS TO APP. RSC # \_\_\_\_\_  
 P. No. 7-PR-2022-398  
 I.P. # \_\_\_\_\_



Purpose:	Equipment needed at Maintenance Section.		BY AUTHORITY OF THE GOVERNOR  <b>ASTERIA G. CABERTE</b> APPROVED BY: <b>PROVINCIAL ADMINISTRATOR</b>
Condition:			
Requested by:	Cash Availability:		
Signature Printed Name Designation	<i>[Signature]</i> <b>LINA R. CERO, MD, MPA</b> Chief of Hospital	<i>[Signature]</i> <b>EUSTAQUIO A. SOCORIN</b> Provincial Treasurer	<i>[Signature]</i> <b>ERICO ARISTOTLE C. AUMENTADO</b> Provincial Governor

RETURNS  
of Appropriate  
Officer

1	2	Sept	Oct
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