

**PURCHASER REQUEST**  
Province of Bohol

T. N. 00-24  
01/20

Division: _____ Division & Manager District Hosp: _____ Office: _____	PR No. _____ SAI No. _____ O.R. No. _____	Date: 2/18/2020 Date: _____ Date: _____
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Item No	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	1	lot	ISO 9001:2015 (Year II) Surveillance Audit * On-site Audit (15 hours) * Audit Planning and Preparation Reports (4 hours) xxx Charge to Account Code 69902 xxx	180,000.00	180,000.00
			1. Deliver to TBGDH, Jagna, Bohol 2. Mode of Award: By Lot 3. Mode of Procurement: Alternative		
<div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: 80%;"> <p>PROVINCIAL BUDGET OFFICE                              PROVINCE OF BOHOL                              CONTROL NO. 268 REC'D BY: [Signature] DATE: 2/19/20                              EARMARK NO. 0629 VALID UNTIL 12/31/20                              EXPENSE CODE 69902 502 11020 AMOUNT 180,000                              SOURCE 2019-015 HI- CONTROL NO. 11020 DATE 2/19/20                              PETER [Signature] BMO</p> </div>					
<b>TOTAL.....</b>				180,000.00	180,000.00

PHN 2020-015  
 JR/P.R.# \_\_\_\_\_ RECEIVED BY: [Signature] DATE: 2/18/20  
 PROVINCIAL BUDGET MANAGEMENT UNIT  
 PH # \_\_\_\_\_ NA # \_\_\_\_\_ SC # \_\_\_\_\_ RSC # \_\_\_\_\_  
 AMOUNT: \$180,000.00 OK AS TO APP: \_\_\_\_\_

Purpose:	ISO 9001:2015 Surveillance Audit to monitor the effectiveness of TBGDH Quality Management System.		
Condition:	<b>BY AUTHORITY OF THE GOVERNOR</b>		
Signature	Requested by: [Signature]	Cash Availability: [Signature]	<b>ATTY. KATHRYN F. D. PIOQUINTO</b> PROVINCIAL ADMINISTRATOR
Printed Name	LINA R. CERO, MD, MPA	EUSTAQUIO A. SOCORIN	ATTY. ARTHUR C. YAP Provincial Governor
Designation	Chief of Hospital	Provincial Treasurer	

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