



PURCHASE REQUEST

Province of Bohol

T - PR - 1401 - 1404

b/rajo

Date: October 21, 2020

GMPH PR # 10-20-91

Department: GMPH
 Talibon, Bohol

PR No. _____

Date: _____

SAI No. _____

Date: _____

ObR No. _____

Date: _____

Section:

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Total Cost
1	1	pc	Battery 21 plates	25,000.00	25,000.00
2	1	pc	Battery 11 plates	15,000.00	15,000.00
3	2	pc	Tubeless tire 255/70 R15	23,000.00	46,000.00
4	1	set	Brake Shoe Front 12C-190	7,800.00	7,800.00
				TOTAL....	93,800.00

1010-415
 JR/P.R.# 415 RECEIVED BY: [Signature] DATE: 11/18/20
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 PB # _____ NC # 324 DC # _____ SC # _____ RSC # _____
 AMOUNT: \$ 93,800.00 OK AS TO APP: _____

Purpose: For GMPH Ambulance and GenSet maintenance

- 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 (EMERGENCY)

BY AUTHORITY OF THE GOVERNOR

Requested by:	Cash Availability	Approved by:
[Signature] MIGUELITO S. JAYONA MD., FPSGS, FPSCS, MHM. Chief of Hospital	[Signature] MR. EUSTAQUIO A. SOCORIN Provincial Treasurer	[Signature] ATTY. KATHRYN FED. PIQUIL PROVINCIAL ADMINISTRATOR HON. ARTHUR C. YAP Provincial Governor

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

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 1612 REC'D BY DATE 10/27/20
 3284 VALID UNTIL 12-31-
 402201 0213060 AMOUNT 93,800.00
 EXPENSE CODE 01-10-01-01-01-01
 2019-08 01-10-01-01-01-01-01-01
 PETER RUSM RETOTAL CPA
 BMO