



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



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Appendix F

PURCHASE REQUEST
 Province of Bohol

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8/24/21

GMPH PR # B-21-135

Department: GMPH

Talibon, Bohol

Section:

J.R./P.R.# 201-243 RECEIVED BY: [Signature] DATE: 8/25/21
 SA No. _____ DATE: _____
 OpR No. _____ DATE: _____
 RSC# _____
 AMOUNT: \$ 233,660.00

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Total Cost
1	1	set	Air Cleaner Assembly	1,000.00	1,000.00
2	8	pcs	Tubeless Tires 205/70 R15	10,295.00	82,360.00
3	3	pc	Battery 11 plates (MF) N70L	15,250.00	45,750.00
4	1	pc	Clutch Master #3/4	1,800.00	1,800.00
5	12	gals	Diesel Oil Gold Multigrade (20L)	1,520.00	18,240.00
6	24	liters	Engine Coolant	635.00	15,240.00
7	1	pc	Battery 21 Plates (N150L)	13,180.00	13,180.00
8	2	pcs	Tubeless Tires 255/70 R15	15,360.00	30,720.00
9	2	pcs	Oil Filter C-412 (VIC)	1,365.00	2,730.00
10	4	gals	(16 ltrs) Diesel Oil Gold Multigrade	1,400.00	5,600.00
11	1	set	Brake Shoe (RSK-418) 4pcs/set	3,500.00	3,500.00
12	1	pc	Shock Absorber (444028) KYB	5,000.00	5,000.00
13	1	pc	Shock Absorber (444057) KYB	5,000.00	5,000.00
14	2	pcs	Fan Belt # (L2228-31)	500.00	1,000.00
15	4	pcs	Oil Filter C - 206 VIC	635.00	2,540.00
TOTAL....					233,660.00

Purpose: For GMPH Ambulance Repair and 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 (Small Value)

4. The supplier disclosed the brand and or manufacturer.

BY AUTHORITY OF THE GOVERNOR

Requested by: <u>[Signature]</u>	Cash Availability: <u>[Signature]</u>
Signature Printed Name: MIGUELITO S. JAYOMA MD, FPSGS, FPSCS, MHM. Designation: Chief of Hospital	Signature Printed Name: MR. EUSTACUIO A. SOCORIN Designation: Provincial Treasurer
	Signature Printed Name: HON. ARTHUR C. YAP Designation: Provincial Governor

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

Acct Code: 50213060

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 1221 REC'D BY: [Signature] DATE: 8/25/21
 REFERENCE NO. 2368/ VALID UNTIL 12/31/21
 EXPENSE CODE 5021990 AMOUNT 233,660.00
 FUND SOURCE GF CONTROLLED BY [Signature] DATE 8/25/21
 PETER ROSS M. RETUAL CPA
 BMO

REMARKS: