

PURCHASE REQUEST  
Province of Bohol

*phm 0207-203*

Department: PHO FDMH-INABANGA Section: FDMH-Inabanga	PR No. _____ SAI No. _____ Obr No. _____	Date <u>01/20/2022</u> Date _____ Date _____
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Item No.	Quantity	Units of issue	Item Description	Estimated Unit Cost	Estimated Cost
1	1	labor and services	Repair of Xray machine with property no: 7H XR-18 Replace all corroded parts in power supply board Set filament voltage from 110 to 130VDC Testing Machine turn-over Any consumable materials will be inclusive(tapes,small wires etc).	67,200.00	67,200.00

PURPOSE: for the labor and services of repair of Xray machine.  
 Note  
 \*Place of delivery: Francisco Dagohoy Municipal Hospital- Inabanga,Bohol  
 \*Time of delivery:15 days upon receipt of NTP  
 \*Mode of Procurement:Alternative procurement

Signature Printed name Designation	Requested by:	Cash Availability	TOTAL <u>67,200.00</u>
	<i>[Signature]</i>	<i>[Signature]</i>	BY AUTHORITY OF THE GOVERNOR
	VICTOR ALAN A. TORREFRANCA, MD,MPA Chief of Hospital	EUSTAQUIO A. SOCORIN Provincial Treasurer	ARTHUR C. YAP Governor

*PHO-WCC-018*  
*PHO-WCC-008-svp*  
*PHO-WCC-007-2021-W*  
 RECEIVED BY: *[Signature]*  
 DATE: *[Signature]*

PROVINCIAL BUDGET OFFICE  
 PROVINCE OF BOHOL  
 CONTROL NO. 171 REC'D BY: *[Signature]* DATE: 1/31/22  
 MARK NO. 0240 VALID UNTIL: 12/31/22  
 EXPENSE CODE: 50209990 AMOUNT: 67,200.00  
 FUND SOURCE: GF CONTROLLER: *[Signature]* DATE: 1/31/22  
 REFER TO: PHO-WCC-008-svp  
 BMO