

24/3/22



PURCHASE REQUEST
Province of Bohol



phm 0914 - 771

PR No. 03-2022	Date: March 3, 2022
Department: Catigbian District Hospital	SAI No. _____ Date: _____
Section: Administrative Department	ALOBS No. _____ Date: _____

Item No.	QTY	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	1	Pc.	BATTERY 11 Plates For Toyota Hi-Ace ambulance with Plate # SKV 591	12,000.00	12,000.00
2	4	pcs.	TIRES 195 R15 For Toyota Hi-Ace ambulance with Plate # SKV 591 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	12,000.00	48,000.00
TOTAL:					60,000.00

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL

CONTROL NO. 605 REC'D BY: [Signature] DATE: 3/9/22

MARK NO. 0908 VALID UNTIL: 12/31/22
442205

EXPENSE CODE 50213060 AMOUNT 60,000.00
2022-030

FUND SOURCE GF CONTROLLER [Signature] DATE 3/9/22

PETER ROIS M. TUTAL CPA
BMO

Purchased by: Lot.
Delivery Time: Seven (7) days after receipt of P.O.
Place Delivery: Catigbian District Hospital

Purpose: For hospital patient transport use.

Requested by: <u>[Signature]</u>	Cash Availability: _____	APPROVAL: _____
Signature: <u>[Signature]</u>		
Printed Name: NORANGEL M. CARREON, M.D.	EUSTAQUIO A. SOCORIN	ATTY. ARTHUR C. YAP
Designation: Chief of Hospital I	Provincial Treasurer	Governor

By Authority:

[Signature]
ATTY. KATHRYN FE D. PIOQUINTO
Provincial Administrator

PR # 2022-102 DATE: 3/8/22

PROVINCIAL BUDGET OFFICE - SUPPLY UNIT

EXP # Pho-22-039 SOURCE: _____ RSC # _____

AMOUNT: ₱ 60,000.00 CHECKS TO APP: _____

JOVENCIO TOLEDO
Authorized Post - repair Inspector, PGSO

GLICERIO P. DOLORITOS, Ph.D.
Provincial General Services Officer