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PURCHASE REQUEST
Province of Bohol



Department: Provincial Health Office	PR. No: 2022-087	Date: March 1, 2022
Section:	SAI No.	Date:
	OBR No.	Date:

Item No.	Quantity	Unit of Issue	SAI No.	Estimated Unit Cost	Estimated Cost
1	250	bot	Disinfectant Spray, 250ml	360.00	90,000.00
2	2	unit	Non-contact Thermal Scanner (thermal gun) xxx	3,400.00	6,800.00
<p>MA. JOSIANE T. PEPITO, RN Coordinator</p> <p>07-15-00-4000-10-19 (50207080)</p> <p>Time of delivery: 10 days upon receipt of NTP Place of Delivery: PHO Mode of procurement: public bidding</p>					
TOTAL					PHP 96,800.00

PHO 2022-205
A-2022-068
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
PDA # 068
AMOUNT: ₱ 96,800.00
CHECK AS TO APP: _____
DATE: 7/11/22

Purpose: for the use of the PHO Family Planning Program

Requested by:	Cash Availability:	Approved by:
Signature: <i>Cesar Tomas M. Lopez</i>	Signature: <i>Eustaquio A. Socorin</i>	Signature: <i>Arthur C. Yap</i>
Printed Name: CESAR TOMAS M. LOPEZ, MD Designation: OIC- Provincial Health Office	Printed Name: EUSTACQUIO A. SOCORIN Designation: Provincial Treasurer	Printed Name: ARTHUR C. YAP Designation: Governor

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 1051
RECORD BY: [Signature]
DATE: 6/7/22
REMARK NO. 1509
VALID UNTIL: 12/31/2022
EXPENSE CODE: 4000-10-19/50207080
AMOUNT: ₱ 96,800.00
FUND SOURCE: 2021-0300
CP
PETER PUES M. RIZO, CPA
BMO