

14/25

T No. (001) 898

4/21/22

APPENDIX "F"

PURCHASE REQUEST

Province of Bohol

Department: PHO
FDMH-INABANGA
Section:
FDMH-Inabanga

PR No. PHO-2022-141
SAI No./P.H.# _____ RECEIVED BY: [Signature] DATE: 4/18/22
Obr No. _____
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
A.M. # 046 NC # 131-244 F. SC # _____ RSC # _____
MOUNT # 44,200.00 Item Description: AS TO APP.

Date: 4/18/2022
Date: _____
Date: _____

Item No.	Quantity	Units of issue	Item Description	Estimated Unit Cost	Estimated Cost
1	12	unit	Rechargeable twinhead Emergency lamp -220v 60Hz -6V 4.5Ah sealed lead acid battery -1 head(12x 0.06 watts LED),2 heads (24x 0.06 watts LED) -duration time:32 hRS=1 Head, 17 Hurs=2 heads	2,000.00	24,000.00
2	1	unit	23 liter Microwave oven -1200WPower consumption(microwave) -220V/60Hz Power source -288 mm turntable size -6 power level -dimensions(L-44cmW-57CM,H-38cm) -Package weight-13.5 kg quick defrost,auto cook	6,200.00	6,200.00
3	1	unit	Gas stove double burner with cast iron burners(silver/black) -stove type =gas -stainless steel body -automatic ignition switch -fuel efficient brass-capped cast iron burners	3,500.00	3,500.00
4	3	unit	Heavy duty Automatic Sanitizer Dispenser with stand -capacity: 1000ml -sensor type -with high quality metal stand -battery operated and can be plugged in outlet -adjustable height -nozzle spray type -installation kit included	3,500.00	10,500.00

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 929 RECEIVED BY: [Signature] DATE: 4/21/22
VALID UNTIL: 12/31/22
EXPENSE CODE: 107059910-91000 44,200.00
2021-030 GF
APPROVED BY: [Signature] M. RETUAL, CPA

PURPOSE: Furniture and fixtures use for nursing,kitchen and OPD department.

Note

- *Place of delivery: Francisco Dagohoy Municipal Hospital- Inabanga,Bohol
- *Time of delivery:15 days upon receipt of NTP
- *Mode of Procurement:Public Bidding

Signature Printed name Designation	Requested by: <u>[Signature]</u> VICTOR ALAN A. TORREFRANCA, MD,MPA Chief of Hospital	Cash Availability <u>[Signature]</u> EUSTAQUIO A. SOCORIN Provincial Treasurer	TOTAL BY AUTHORITY OF THE GOVERNOR 44,200.00 <u>[Signature]</u> KATHRYN D. PIOQUINTO PROVINCIAL ADMINISTRATOR ARTHUR C. YAP Governor
--	--	---	---