



PROVINCE OF BOHOL
 Garcia Memorial Provincial Hospital
 San Jose, Talibon, Bohol
 Fax & Tel No. 038-412-3255
 e-mail gmph.bohol2012@gmail.com



Behold...
BOHOL

F-PRDCOR APRS - 2023 - 105 2M4

④ 1/mo

PURCHASE REQUEST
 Province of Bohol

Appendix F

GMPH PR # 1-23-05

Date: January 20, 2023

Department GMPH Talibon, Bohol	PR No. _____	Date: _____
Section:	SAI No. _____	Date: _____
	ObR No. _____	Date: _____

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Total Cost
1	4	pcs	Tire 215/70 R15	14,500.00	58,000.00
2	4	pcs	Tire 225/70 R15	17,000.00	68,000.00
3	24	liter	Engine Oil Heavy Duty Gold (SAE15w - 40w) Multigrade oil	890.00	21,360.00
4	20	liter	Engine coolant	890.00	17,800.00
5	1	set	Fan Belt B-44 (Mitsubishi)	900.00	900.00
6	3	set	Front Brake Pad for Toyota Hi-Ace 2020 (SPI376) 000076036	1,100.00	3,300.00
7	1	pc	Toyota Fuel Filter 1KD, 2KD (VIC-F-196A)	1,400.00	1,400.00
8	1	pc	Nissan Fuel Filter NV350 (Primary) FC-235 (VIC)	1,200.00	1,200.00
9	1	set	Nissan Fuel Filter NV350 (Secondary) 16400-3XN1A (GT)	1,600.00	1,600.00
10	1	set	Front Brake Pad for NV-350 Nissan 2021 (DB1769 GCT 000060039)	1,100.00	1,100.00
				TOTAL....	174,660.00

PROVINCIAL BUDGET OFFICE
 RECEIVED
 DATE: 4/26/23
 MC# 2023-075
 AMOUNT: 174,660.00

Purpose: For Repair and Maintenance of Ambulance Vehicle

Condition: 1. To be delivered at GMPH, Talibon, Bohol
 2. To be delivered 30 days after approval of P.O.
 3. Alternative Mode - Small Value

4. The supplier discloses the brand and/or manufacturer
 5. The supplier should consult the end-user for the approval of offered quality, if the delivered supply does not pass the standard of end-user's preference, the end-user will decline the acceptance of delivery and will demand for replacement.

Requested by: MIGUELITO S. JAYONA MD.,FPSGS,FPSCS,MHM. Chief of Hospital	Cash Availability MR. EUSTAQUIO A. SOCORIN Provincial Treasurer	Approved by: ASTERIA C. CABERTE ERICO ARISTOTLE C. AUMENTADO Provincial Governor
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GMPH-HOPSS-PSS FO - 01
 REV. 0 October 01, 2017

Account Code: 50213060
PROVINCIAL BUDGET OFFICE
 RECEIVED
 DATE: 1/27/23
 CHECK NO. 0134
 PRELIMINARY DATE: 12/31/23
 CHECK NO. 42201
 CHECK CODE 50213060 AMOUNT 174,660.00
 SOURCE OF FUNDING: GF
 DATE: 1/27/23
PETER ROSS M. RETUAL CPA

appropriate
 it Plan (AFP)
 any six (6) mo
 OF ACTIVITE
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 12023
 9/17