

| Department: Provincial Health Office                  |          | PR. No.       | Date: March 23, 2020   |                     |                       |
|---|----------|---------------|--|---------------------|-----------------------|
| Section:  |          | SAI No.       | Date:  |                     |                       |
|   |          | OBR No.       | Date:  |                     |                       |
| Item No.  | Quantity | Unit of Issue | Item Description   | Estimated Unit Cost | Estimated Cost        |
| 1   | 300      | pax           | Meals and Snacks during Primary Eye Care among Diabetic, Hypertensive and Senior Citizen on (July 2020)<br><br>1 packed meal and 2 snacks                    | 300.00              | 90,000.00             |
| 2   | 214      | pax           | Meals and Snacks during Outreach Program in Cases with Eye Defects through Visual Screening on (September 2020)<br><br>1 packed meal and 2 snacks<br><br>XXX | 300.00              | 64,200.00             |
| <b>PROVINCIAL BUDGET OFFICE<br/>PROVINCE OF BOHOL</b> |          |               |  |                     |                       |
| CONTROL NO. 539 REC'D BY DATE 3/25/20                 |          |               |  |                     |                       |
| MARK NO. 1039 VALID UNTIL 12/31/2020                  |          |               |  |                     |                       |
| EXPENSE CODE 49915/502 99990 ₱ 154,200                |          |               |  |                     |                       |
| FUND SOURCE 2019-0182 CF 846-1 3/26/2020              |          |               |  |                     |                       |
| PETER BOSCHER, JR. BMO                                |          |               |  |                     |                       |
| Charged to:   |          |               |  |                     |                       |
| Non-office - National Prevention of Blindness Program |          |               |  |                     |                       |
| ANGELITA A. MALERIADO<br>Program coordinator          |          |               |  |                     |                       |
| Time of delivery: Actual date of activity             |          |               |  |                     |                       |
| Place of Delivery: Venue of winning caterer           |          |               |  |                     |                       |
| Mode of procurement: Public Bidding                   |          |               |  |                     |                       |
| <b>TOTAL</b>  |          |               |  |                     | <b>PhP 154,200.00</b> |

2020-018  
 RECEIVED BY: [Signature]  
 DATE: 3/24/20  
 AMOUNT: ₱ 154,200.00  
 PROVINCE OF BOHOL  
 MANAGEMENT UNIT  
 PSC #

Purpose:  
For the use of the National Prevention of Blindness Program activities

|   |  |   |
|---|--|---|
| Requested by:   | Cash Availability  | Approved by:  |
| Signature<br>Printed Name<br>Designation<br>REYMOSES A. CABAGNOT, MD, MPH<br>Provincial Health Officer II | Signature<br>Printed Name<br>Designation<br>EUSTAQUIO A. SOCORIN<br>Provincial Treasurer | Signature<br>Printed Name<br>Designation<br>ARTHUR C. YAP<br>Governor |

**BY AUTHORITY OF THE GOVERNOR**  
 [Signature]  
**ATTY. KATHORN FED. PIOQUINTO**  
 PROVINCIAL ADMINISTRATOR