



Province of Bohol

Behold...
BOHOL

Department: Provincial Health Office			PR. No:	Date: April 13, 2020	
Section:			SAI No.	Date:	
			OBR No.	Date:	
Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	100	pax	1 packed meal (lunch) and 2 snacks (AM and PM) on the conduct of Maternal/ Neonatal Death Review for the recipients and health providers (outside Tagbilaran)	300.00	30,000.00
2	29	pax	1 meal (lunch) and 2 snacks (AM and PM) during the consultative Meeting with other stakeholders with Venue (buffet)	475.00	13,775.00
3	30	pax	Accommodation (Full board) on the conduct of Training of Expanded Program on Immunization, Cold Chain and Newborn Screening Program - with Venue and Accommodation (buffet)	5,500.00	165,000.00
<p>67020-092 RECEIVED BY: <i>[Signature]</i> DATE: 4/16/20</p> <p>PROVINCIAL BUDGET OFFICE</p> <p>67020-092 OK AS TO APP.</p> <p>AMOUNT: P208,775.00</p>			<p><i>This is scheduled in April and May already</i></p> <p>xxx</p> <p>PROVINCIAL BUDGET OFFICE PROVINCE OF BOHOL</p> <p>CONTROL NO. 639 REC'D BY: <i>[Signature]</i> DATE: 4/23/20</p> <p> earmark NO. 1281 VALID UNTIL: 12/31/2020</p> <p>EXPENSE CODE 49922/50299990 208,775.00</p> <p>FUND SOURCE 2019-01812 <i>[Signature]</i> 4/23/2020</p> <p>PETER ROSE M. REUTALOP</p>		
Charged to:					
Non-office - Maternal and Child Care (MNCHN) Program					
<p><i>[Signature]</i></p> <p>MACHIAVILLA LUIDA M. CALIAO, RN</p> <p>Program coordinator</p>					
Time of delivery: Actual date of activity					
Place of Delivery: Venue of winning caterer					
Mode of procurement: Public Bidding					
TOTAL				PHP	208,775.00

Purpose:

For the use of the Maternal and Child Care (MNCHN) Program

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

[Signature]

ATTY. KATHYRIN F. D. PIOQUINTO

PROVINCIAL ADMINISTRATOR