

PROCUREMENT REQUEST
Province of Bohol

Department: Teodoro B. Galagar District Hosp	PR No. _____ SAI No. _____ Ob.R. No. _____	Date: <u>09/25/2020</u> Date: _____ Date: _____
Section: Pharmacy		

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
133	1,000	amp.	Tramadol 50mg/ml 1ml ampule	24.00	24,000.00
134	1,000	amp.	Tramadol 50mg/ml 2ml ampule	35.00	35,000.00
135	2,000	amp.	Tranexamic Acid 500mg ampule	55.00	110,000.00
136	20	boxes	Vitamin B Complex tablet, 100's	144.00	2,880.00
137	30	boxes	Zinc tablet (equiv to 10mg) 100's	820.00	24,600.00
138	72	bots.	Zinc drops 15ml	44.00	3,168.00
139	144	bots.	Zinc Syrup 60ml	44.00	6,336.00
PAGE 5 SUB-TOTAL.....				1,166.00	205,984.00

xxx Charge to Account Code 50203070 xxx

1. Delivery: 15 working days after receipt of P.O.
2. Deliver to TBGDH, Jagna, Bohol
3. Mode of Award: By Item
4. Mode of Procurement: Bidding
5. The supplier disclosed the brand and/or manufacturer
6. Expiration date: Minimum 2yrs. Expiration period
7. Supplier's shall submit a complete quotation

PHU - 2020 - 414
 JR/PRM 414
 2020-PR-052 -
 AMOUNT: ₱7,650,887.50
 DATE: 11/13/20
 MANAGEMENT UNIT

PAGES 1 - 5 TOTAL..... 57,314.45 7,650,887.50

Purpose: Medicines and fluids needed at Pharmacy for use at WARD/ER/OR/DR/OPD.

Certification: **BY AUTHORITY OF THE GOVERNOR**
 This is to certify that the Medicines purchase are found in the PNDF.


AZELA A. ABREA, RPH
 Pharmacist


ATTY. KATHRYN FE D. PIOQUINT
 PROVINCIAL ADMINISTRATOR

Signature	Requested by:  LINA R. CERRO, MD, MPA Chief of Hospital	Cash Availability:  EUSTAQUIO A. SOCORIN Provincial Treasurer	Approved by: ATTY. ARTHUR C. YAP Provincial Governor
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