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PN - 100-383 RECEIVED BY: *[Signature]* DATE: 10/18/20

PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 PB # _____ NC # 297 DC # _____ SC # _____ RSC # _____
 AMOUNT: ₱ 832,158.54 OK AS TO APP. CERTIFICATION
 This is to certify that the medicines purchased were found in the Philippine Drug Formulary List.
WENCESA B. CARESOSA
 Pharmacist

Php / 832,158.54

Purpose: For availability of medicines in the hospital.
 Mode of Procurement: _____
 Purchased by: Item: Delivery time: 7-10 Calendar days upon receipt of P.O.
 Expiry date at least 3 yrs. from the date of delivery
 Bottle should be in plastic container.

BY AUTHORITY OF THE GOVERNOR
ATTY. KATHRYN FE D. PIQUINTO
 PROVINCIAL ADMINISTRATOR

Requested by:	Cash Availability	Approved by:
Signature: <i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name: EMMA PERPETUA F. CAHATOL MD	EUSTACIO A. SOCORIN	ATTY. ARTHUR C. YAP
Designation: <i>Chief of Hospital</i>	<i>Provincial Treasurer</i>	<i>Governor</i>

T.M. 10/10/20
[Signature]

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 1373 REC'D BY: *[Signature]* DATE: 9/21/20
 MARK NO. 2881 VALID UNTIL: 12/31/20
 EXPENSE CODE: 242208 AMOUNT: 832,158.54
 20190845- CONTROL REF. DATE: 9/21/20
PETER ROSS M. TALALCA
 BMO

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