PROVINCIAL PROCUREMENT MANAGEMENT UNIT

Department: Teodoro B. Galagar District Hosp.
Section: Pharmacy

PR No. 2020-201
SAI No.
Ob.R. No.
PB # ___ NC # ___ DC # ___ SC # ___ RS
AMOUNT: ₱619,030.00 BKAS TO APP:
Date: 08/14/2020
Date:
Date:

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	1200	bots.	D5 0.3% NaCl 500ml	89.50	107,400.00
2	600	bots.	LRS 500ml	89.50	53,700.00
3	1200	bots.	NSS 500ml	89.50	107,400.00
4	150	bots.	Dextrose 50% 50ml	80.00	12,000.00
5	500	amp.	Ketorolac 30mg ampule (159-004-0002-0007)	36.00	18,000.00
6	100	bot.	Lidocaine 2%vial	45.00	4,500.00
7	80	bot.	Magnesium Sulfate 250mg/ml 20ml (no code)	70.00	5,600.00
8	30	boxes	Methyldopa 250mg tablet, 100's	1,400.00	42,000.00
9	50	boxes	Methylergometrine 125mcg tab, 100's	500.00	25,000.00
10	1,000	amps	Metoclopramide 10mg ampule	19.00	19,000.00
11	1,000	vials	Metronidazole 500mg/100ml I.V. (159-017-0010-0007)	30.00	30,000.00
12	50	boxes	Oral Rehydration Salt, 20's	216.00	10,800.00
13	300	vials	Potassium Chloride 40meq 20ml vial (159-016-0002-0003)	75.00	22,500.00
14	50	bots.	Profolol 10mg 20ml	395.00	19,750.00
15	20	pcs.	Salbultamol 100mcg/close inhaler	657.00	13,140.00
16	1,000	amps.	Ceftazidime 1g	98.00	98,000.00
17	144	bots.	Lactulose Syrup 120ml.	175.00	25,200.00
18	144	bots.	Dicycloverine 10mg/5ml Syrup	35.00	5,040.00
			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 Lot		
			4. Mode of Procurement: Alternative Mode		
			5. The supplier disclosed the brand and/or manufacturer		
			6. Expiration date: Minimum 2yrs. Expiration period		
			TOTAL.....	4,099.50	619,030.00

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 1181 REC'D BY ___ DATE 8/14/20
EMPLOYMENT NO. 2466 VALID UNTIL 12-31-20
EXPENSE CODE 50203070 AMOUNT 619,030.00
PROJECT ___ CONTROLLER ___ DATE 8/14/20
PETER PAUL R. TOTAL, CPA

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

Certification:
This is to certify that the Medicines purchase are found in the PNDF.

101201224 048

AZEL A. ABREA, RPh
Pharmacist

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

ATTY. KATHRINE D. PIOQUINTO
PROVINCIAL ADMINISTRATOR

APPROVED:

ATTY. KATHRINE D. PIOQUINTO
PROVINCIAL ADMINISTRATOR
ATTY. ARTHUR C. YAP
Governor
Approved on _____