

**PURCHASE REQUEST**  
Province of Bohol

T. M. Doc. 749  
8/2/21

Department: PDRRM  
Section: TaRSIER 117

PR No. \_\_\_\_\_  
SAI No. \_\_\_\_\_  
ALOBS No. \_\_\_\_\_

Date: 07/29/2021  
Date: \_\_\_\_\_  
Date: \_\_\_\_\_

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	50	bxs	Antacid (	500.00	25,000.00
2	50	bxs	Captopril 25mg 100s	105.00	5,250.00
3	100	bxs	Ceterizine tabs 100's	260.00	26,000.00
4	100	bxs	Mefenamic Acid 500mg 100's	345.00	34,500.00
5	100	bxs	Meclizine 25mg 100's	1,500.00	150,000.00
6	100	bxs	Paracetamol 500mg 100s	350.00	35,000.00
7	100	bxs	Salbutamol Nebule 30's	400.00	40,000.00
8	500	btls	Multi-Vitamn A-Z	2,000.00	1,000,000.00
9	400	btls	Plain Normal Saline Solution (PNSS)	980.00	392,000.00
<b>TOTAL</b>					<b>1,707,750.00</b>

**Purpose:**

For TaRSIER 117 Emergency Response Operations in times of PANDEMIC

**Place of Delivery:** TaRSIER 117 HQ, Camp Bernido Cmpd.

J.A. Clarin St., Dao Dist. Tagbilaran City

**Mode of Procurement:** Bidding

**Date of Delivery:** 60 Days upon receipt of NTP

**Note: All ITEMS ABOVE MUST be at least on a Three (3) Year EXPIRATION DATE**

Requested by:		Cash Availability:	Approved by:
Signature:			<b>ATTY. ARTHUR C. YAP</b> Governor
Printed Name	<b>ANTHONY R. DAMALERIO, DM</b>	<b>EUSTAQUIO A. SOCORIN</b>	By Authority of the Governor
Designation	Head, PDRRM	Provincial Treasurer	<b>ATTY. KATHYRIN FE D. PIOQUINTO</b> Provincial Administrator

2001-0644  
2001-0317  
PROVINCIAL BUDGET OFFICE  
RECEIVED  
DATE: 8/23/21  
AS TO APP: RSC#

PROVINCIAL BUDGET OFFICE  
PROVINCE OF BOHOL  
CONTROL NO. 1056  
RECORD NO. 1985  
DATE: 8/16/21  
AMOUNT: 1,707,750.00  
PETER S. ARBITAL, CPA  
BMO