

Pho 0925-325  
September 10, 2021

Department: Provincial Health Office

PR. No: 2021-119

SAI No.

Date:

Section:

OBR No.

Date:

Date:

Item No.	Quantity	Unit of Issue	SAI No.	Estimated Unit Cost	Estimated Total Cost
1	1000	pc	Oral Prohylaxis brush		
2	150	tube	Oral Prohylaxis Paste	14.00	14,000.00
3	10	syringe	Pits and Fissure Sealant 1.2ml syringe	130.00	1,300.00
4	150	burs	Dental Burs	1,700.00	17,000.00
5	100	bot	Topical Anesthesia, 50grams	130.00	13,000.00
				480.00	48,000.00
XXX					

PHO - 2021-387  
IR/PA # 387  
RECEIVED BY: *[Signature]* DATE: 10/1/21  
PROVINCIAL PROCUREMENT MANAGEMENT UNIT  
2021-303 - Emergency  
PB # \_\_\_\_\_ NC # \_\_\_\_\_ SC # \_\_\_\_\_ RSC # \_\_\_\_\_  
AMOUNT: \$ 118,000.00  
EX 45 TO SPE

- Time of delivery: 15 days upon receipt of NTP
- Place of Delivery: PHO
- Mode of procurement: alternative

TOTAL

PHP 118,000.00

Purpose:  
for the use of the PHO Main Dental Services

BY AUTHORITY OF THE GOVERNOR

Signature	Requested by:	Cash Availability	Approved by:
Printed Name	<i>[Signature]</i> CESAR TOMAS M. LOPEZ, MD OIC - Provincial Health Office	<i>[Signature]</i> EUSTAQUIO A. SOCORIN Provincial Treasurer	<i>[Signature]</i> ATTY. JOSE MARIE N. POBLETE DULY AUTHORIZED REPRESENTATIVE ARTHUR C YAP Governor

PROVINCIAL BUDGET OFFICE  
PROVINCE OF BOHOL  
CONTROL NO. 1491 REC'D DATE: 9/15/21  
EXHIBIT NO. 2712 VALID UNTIL: 12/31/2021  
EXPENSE CODE 49912/5020300 118,000.00  
FY 2020-0401  
PETER J. S. M. R. TOTAL CPA 1  
B 13

ATTY. JOSE MARIE N. POBLETE  
Duly Authorized Representative

Approved on \_\_\_\_\_