



PURCHASE REQUEST
Province of Bohol



11 9/15

0716-713
March 1, 2022

Department: Provincial Health Office	PR. No: 2022-063	Date: March 1, 2022
Section:	SAI No.	Date:
	OBR No.	Date:

Item No.	Quantity	Unit of Issue	SAI No.	Estimated Unit Cost	Estimated Cost
1	2000	tube	Benzoic Acid and Salicylic Acid, 15g tube xxx	150.00	300,000.00
<p>charged to Non-Office National Leprosy Control Program 07-151-00-4000-10.70 (51207070)</p> <p><i>Angelita A. Maleriado</i> ANGELITA A. MALERIADO Coordinator</p> <p>Time of delivery: 5 days upon receipt of NTP Place of Delivery: PHO Mode of procurement: alternative mode ✓</p>					
TOTAL					Php 300,000.00

Purpose: *for the use of the National Leprosy Control Program* BY AUTHORITY OF THE GOVERNOR

Requested by: <i>Cesar Tomas M. Lopez</i>	Cash Availability: <i>Eustaquio A. Socorin</i>	Approved by: <i>Arthur C. Yap</i>
Signature: <i>Cesar Tomas M. Lopez</i>	Signature: <i>Eustaquio A. Socorin</i>	Signature: <i>Arthur C. Yap</i>
Printed Name: CESAR TOMAS M. LOPEZ, MD	Printed Name: EUSTAQUIO A. SOCORIN	Printed Name: ARTHUR C. YAP
Designation: OIC- Provincial Health Office	Designation: Provincial Treasurer	Designation: Governor

PR # P16-22-11 RECEIVED BY: *[Signature]* DATE: 3/14/22

PROVINCIAL PROCUREMENT MANAGEMENT UNIT

FB # _____ NC # P16-22-049-SUP DE # _____ SO # _____ RSC # _____

AMOUNT: ₱ 300,000.00

PROVINCIAL BUDGET OFFICE PROVINCE OF BOHOL

TOTAL NO. 1005 RECEIVED BY: *[Signature]* DATE: 3/14/22

EXPENSE CODE: 2000-10-30/30 20 30 70 AMOUNT: 300,000.00

DATE: 3/14/22

PETER GOSM REUTALCPK