(17)7/8

PR
F-2022-991
7/11/22

PURCHASE REQUEST

Province of Bohol

Dept.	Cong. Simeon G. Toribio :Memorial Hospital, Carmen, Bohol	PR NO. :		Date	: 07/05/2022
		SAI NO. :		Date	:
		Ob. R. No.:		Date	:
Section	: Pharmacy				

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	2400	bottles	IV Fluids Plain NSS 1L	95.00	228,000.00
2	600	bottles	IV Fluids D5LR 1L	95.00	57,000.00
3	600	bottles	IV Fluids Plain LR 1L	95.00	57,000.00
			Total		**342,000.00**

PHO-2022-225 7/13/22

A-2022-072

PROVINCIAL PROCUREMENT MANAGEMENT UNIT
DV # ____ PO # ____ DR # ____ SC # ____ RC # ____
AMOUNT: ₱342,000.00 CK AS TO APP: ____

CERTIFICATION

I hereby certify that requested medicines conform with Philippine National Drug Formulary,PNDF.

MA. PAZ B. GENSON
Pharmacist

Purpose : For patients use

Condition * Bid by lot

Period of Delivery : 10 days after receipt of P.O.

Place of Delivery : Cong. Simeon G. Toribio Memorial Hospital,Carmen, Bohol

Time of Delivery : During office hours.

	Requested by:	Cash Availability:	Approved by:
Signature			
Printed Name	JOSEPHINE B. JABONILLO, MD,RN.MPA	EUSTAQUIO A. SOCORIN	HON. ERICO ARISTOTLE AUMENTADO
Designation	Department Head	Provincial Treasurer	Governor

BY AUTHORITY OF THE GOVERNOR

ATTY. ANTONIO S. AMORA JR
CHIEF OF STAFF

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 1120 RECD BY: ____ DATE: 7/7/22
EARMARK NO. 1750 VALID UNTIL 12/31/22
4442202
EXPENSE CODE 50203010 AMOUNT 342,000.00
2021-030
FUND SOURCE GF CONTROLLER DATE 7/7/22