

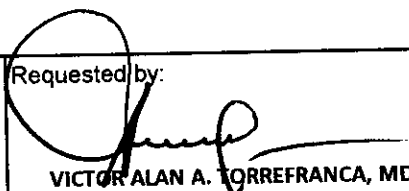
7/29/2022


77	100	boxes	Plain NSS (0.9% Sodium Chloride) 1 liter 12's/box	1,134	113,400.00

Purpose: Purchase of medicines and IV fluids for the use of inpatient and outpatient at emergency room, DR and ward.

Note
 *Place of delivery: Francisco Dagohoy Municipal Hospital- Inabanga, Bohol
 *Time of delivery: 15 days upon receipt of NTP
 *Mode of Procurement: Public Bidding

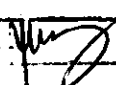
APPROVED
BY AUTHORITY OF THE GOVERNOR:

Requested by:

VICTOR ALAN A. TORREFRANCA, MD,MPA
 Chief of Hospital

Cash Availability

EUSTAQUIO A. SOCORIN
 Provincial Treasurer

ANNE MARIQUIT DERIKITO - OPPU
INTERNAL DEPUTY CHIEF OF STAFF
ERICO ARISTOTLE C. AUMENTADO
 Governor

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 ORDER NO. 1210 RECD BY DATE 7/29/22
 CHECK NO. 1924 VALID UNTIL 7/31/22
 442209 50203070 1,104,441.00
 2021-020 GF 7/29/22

2022-201
 R/P.R.# RECEIVED BY:  DATE: 7/27/22
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 P.M.U. - 22-086
 B.# NC.# DC.# SC.# RSC.#
 AMOUNT 1,704,441.00 CHECKS TO APP