

2022 - 123
8/30/2022

40	box	SYRINGE 10ML 100s	20	P	900.00	P	18,000.00
41	piece	THERMOMETER (DIGITAL)	50	P	250.00	P	12,500.00
42	pack	UNDERPADS 10s	150	P	440.00	P	66,000.00
43	piece	UROBAG	250	P	100.00	P	25,000.00
*****nothing follows*****							
TOTAL:						P	1,253,440.00

PLACE OF DELIVERY: CLARIN COMMUNITY HOSPITAL
 TIME/PERIOD OF DELIVERY: Within Fifteen (15) Days upon Receipt of Approved P.O.
 PURPOSE/REMARKS: To Purchase MEDICAL SUPPLIES for Hospital Use.

Requested By:

Cash Availability

APPROVED
 BY AUTHORITY OF THE GOVERNOR
 Approved By: *[Signature]*

SIGNATURE:
 PRINTED NAME:
 DESIGNATION:

[Signature]
 NOEL G. MANALO MD, RN, MPA
 CHIEF OF HOSPITAL

[Signature]
 EUSTAQUIO A. SOCORIN
 PROVINCIAL TREASURER

ASTERIA C. CASERTE
PROVINCIAL ADMINISTRATOR
 ERICO ARISTOTLE C. AUMENTADO
 GOVERNOR

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BANGALOR
 CONTROL NO. 1401 REC'D BY: *[Signature]* DATE: 8/30/22
 BENCHMARK NO. 2905 VALID UNTIL: 12/31/22
 44-2106
 EXPENSE CODE 50203080 AMOUNT P. 340,440.00²⁵
 2021-030 GF CONTROLLER: *[Signature]* DATE: 8/26/22
 PETER ROSS M. RETUALOP
 BMO *[Signature]*

dlto-2022-
 RECEIVED BY: *[Signature]* DATE: 9/19/22
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 A-2022-#112 NB# BB# SC# #SC#
 AMOUNT: P. 1,253,440.00