

F - PR - 2022-1408

9/15/2022

Department: Provincial Health  
Office

PR. No: 2022-080

SAI No.

OBR No.

Date: August 22, 2022

Date:

Date:

Section:

Item No.	Quantity	Unit of Issue	SAI No.	Estimated Unit Cost	Estimated Cost
1	33 pax		Meals and accomodation for the Basic Emergency Obstetric and Newborn Care (BEmONC) Training on September 2022 33pax x 1,800.00/pax x 11daysx 2 batches = 1,306,800.00	39,600.00	1,306,800.00
2	35 pax		Meals and accommodation for the Training of Care for Small Babies October 2022 35pax x 2,000/pax x 2.5 days = 175,000.00	5,000.00	175,000.00
3	60 pax		Meals and accommodation in the conduct of the Newborn Screening Actual Heel Prick Training October 2022 30pax/batch x 2,000/pax x 1.5days x 2 batches = 180,000.00	3,000.00	180,000.00
4	130 pax		Packed meal and snacks (1 meal, 2 snacks) during the conduct of Snail Mapping and Surveillance on September 2022 30pax/day x 350/pax x 10 days = 45,500.00 x x x	350.00	45,500.00
<p>Charged to AOP/PIPH Trust Fund</p> <p>PROVINCIAL BUDGET OFFICE PROVINCE OF BOHOL CONTACT NO. 1578 REC'D BY: DATE 9/14/22 VENDOR MARK NO. 1578 VALID UNTIL 12/31/22 EXPENSE CODE 416-TF005-021 AMOUNT 1,707,300.00 FUND SOURCE IPI-PIPH/AOP CONTRACTOR PETER P. DESM. RETUAL CPJ PETER P. DESM. RETUAL CPJ BMO</p> <p>RECEIVED BY: DATE: 9/14/22 PROVINCIAL PROCUREMENT MANAGEMENT UNIT A-2022-103 NC # DC # SC # RSC # AMOUNT: \$1,707,300.00 CHECK AS TO APP: gen</p> <p>ARTEMIA Q. LISON, RN Supervising Nurse</p> <p>Time of delivery: actual date of activity Place of Delivery: winning provider Mode of procurement: public bidding</p> <p><b>TOTAL</b></p>					
					PhP 1,707,300.00

**Purpose:**

for the use of the PHO main various Health Programs training

Requested by:

Cash Availability

Approved by:

Signature \_\_\_\_\_

Printed Name  
Designation

**REYMOSES A. CABAGNOT, MD, MPH**  
*Provincial Health Officer II*

**EUSTAQUIO A. SOCORIN**  
*Provincial Treasurer*

**ERICO ARISTOTLE C. AUMENTADO**  
*Governor*

APPROVED  
BY AUTHORITY OF THE GOVERNOR:

ACTERIA C. CASERTE  
PROVINCIAL ADMINISTRATOR