

31	200	pcs	Oxygen Nasal Cannula pedia	70.00	14,000.00
32	100	pcs	Oxygen Nasal Cannula neonate	100.00	10,000.00
33	50	rolls	Plaster adhesive 2" x 5"	363.00	18,150.00
34	10	tubes	Plaster adhesive ready cut, assorted size, brown	1,800.00	18,000.00
35	10	rolls	Ultrasound Paper (sony UPP-110S) 110mm x 20m	1,500.00	15,000.00
36	200	pcs	IV Infusion set, Adult (macroset) 50's	45.00	9,000.00
37	20	rolls	cotton absorbent 400g	200.00	4,000.00
38	10	pads	ECG Paper	1,200.00	12,000.00
39	10	boxes	Chromic 2/0 round 12's	960.00	9,600.00
40	10	packs	Surgical Cap	500.00	5,000.00
41	20	rolls	Elastic bandage 3", skin color with metal clip	60.00	1,200.00
TOTAL:					761,100.00
Mode of Procurement: Emergency Purchase Purchased by: Lot. Delivery Time: Seven (7) days after receipt of P.O. Place Delivery: Catigbian District Hospital					
Purpose: For hospital Medical ward use					
Requested by:		Cash Availa		APPROVAL:	
Signature:		<i>[Signature]</i>		<i>[Signature]</i>	
Printed Name	NORANGEL M. CARREON, M.D.		EUSTAQUIO A. SOCORIN	HON. ERICO ARISTOTLE C. AUMENTADO	
Designation	Chief of Hospital I		Provincial Treasurer	Governor	
By Authority:					
<i>[Signature]</i> ASTERIA C. CABERTE Provincial Administrator					

115,956.

F-PR - 2022 - 1257
9/2/2022

P70-2022-
AR/DR# 342
RECEIVED BY: *[Signature]* **DATE:** *10/4/22*
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
AMOUNT: *\$761,100.00*

PROVINCIAL BUDGET OFFICE
PROVINCE OF BGCMO
CONTROL NO. 1406 **REC'D BY:** *[Signature]* **DATE:** *8/30/22*
MARK NO. 2357 **VALID UNTIL:** *12/31/22*
EXPENSE CODE 442205 **AMOUNT 761,100.00**
2021-030 **CONTROLLED BY:** *[Signature]* **DATE:** *8/30/22*
PETER ROSS M. REJUTAL
BMO