

37	400	bottles	Water for Injection 50ml bottle 1's	50.00	20,000.00
38	72	bottles	Zinc Sulfate drops bottle 1's	48.00	3,456.00
39	72	bottles	Zinc Sulfate syrup bottle 1's	48.00	3,456.00
40	15	bottles	Co-Amoxiclav 312.5mg/5ml susp bottle 1's	300.00	4,500.00
41	15	bottles	Clarithromycin 125mg/5ml susp bottle 1's	220.00	3,300.00
42	20	bottles	Salbutamol 2mg/5ml syrup bottle 1's	30.00	600.00
43	20	bottles	Cetirizine 5mg/5ml syrup bottle 1's	50.00	1,000.00
44	25	bottles	Lidocaine HCL 20mg/ml, 50ml	100.00	2,500.00
CERTIFICATION:					
TOTAL:					643,722.50
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 Pharmacy use					
Requested by:		Cash Availa		APPROVAL:	
Signature:					
Printed N	NORANGEL M. CARREON, M.D. EUSTAQUIO A. SOCORIN HON. ERICO ARISTOTLE C. AUMENTADO				
Designati	Chief of Hospital I	Provincial Treasurer	Governor		
By Authority of the Governor: ASTERIA C. CABERTE Provincial Administrator					

40,375

F - PR - 2022 - 1249
9/2/2022

CERTIFICATION:

This is to certify that the Drugs/Medicines procured falls or conform within Philippine National Formulary (PNF) latest edition.

[Signature]
 MADEMOISELLE R. VILLACIDO
 PHARMACIST UC.NO. 0085008

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 407 RECORDED DATE 8/30/22
 BENCHMARK NO. 2356 VALID UNTIL 12/31/22
 44-2205
 EXPENSE CODE 50203070 AMOUNT 643,722.50
 2021-030
 FUND SOURCE GF CONTROLLER DATE 8/30/22
PETER ROSS M. RETUALON
 BMO *[Signature]*

PHU - 2022
 J.R/P.R.# 343 RECEIVED BY: *[Signature]* DATE: 10/4/22
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 FB # 2022-189-SVP
 NC # 189 DS #
 AMOUNT \$ 643,722.50
 CKAS TO APP