

9/22/22



PHO-2022-330  
PURCHASE REQUEST



Province of Bohol RECEIVED BY: *[Signature]* DATE: 9/19/22

PROVINCIAL PROCUREMENT MANAGEMENT UNIT

Department: Provincial Health Office PR. No: 2022-157  
SAI No. *A-2000-127* NC # \_\_\_\_\_ DC # \_\_\_\_\_ 5 Date: September 19, 2022

Section: OBR No. *1000-10-27* AMOUNT: *56,200.00* CK AS TO APP: \_\_\_\_\_

Item No.	Quantity	Unit of Issue	SAI No.	Estimated Unit Cost	Estimated Cost
1	10	box	Amoxicillin, 500mg capsule as Trihydrate	125.00	1,250.00
2	10	bot	Amoxicillin, 250mg, 5ml powder/suspension, 60ml bottle as Trihydrate	100.00	1,000.00
3	15	box	Cloxacillin, 500mg capsule as Sodium Salt	100.00	1,500.00
4	10	bot	Cloxacillin, 125mg, 5ml powder for suspension, 60ml as sodium salt	105.00	1,050.00
5	10	box	Cotrimoxazole 800mg Sulfamethoxazole + 160mg Trimethorprim per tablet	100.00	1,000.00
6	10	bot	Cotrimoxazole 200mg sulfamethoxazole + 40 mg Trimethorpin per 5ml suspension, 60ml bot	100.00	1,000.00
7	10	box	Metropolol, 100mg tab	100.00	1,000.00
8	10	bot	Gentamycin eyedrops	100.00	1,000.00
9	10	box	Zinc Sulfate 20mg tab	100.00	1,000.00
10	10	box	Prednisone 5mg tab	100.00	1,000.00
11	10	box	Oral Rehydration Salts (ORS 90 replacement), 1 sachet per liter	100.00	1,000.00
12	10	box	Paracetamol (Acetaminophen) 500mg tab	100.00	1,000.00
13	12	bot	Paracetamol (Acetaminophen) 250mg 5ml syrup, 60ml bot	100.00	1,200.00
14	10	bot	Chlopheramine Maleate 2.5mg syrup, 60ml bot	100.00	1,000.00
15	32	bot	Hyposol (water purification) 100ml bot	100.00	3,200.00
16	100	box	Vitamin B-Complex	100.00	10,000.00
17	10	box	Mefenamic Acid, 500mg tab/cap	100.00	1,000.00
18	10	bot	Lagundi Syrup 300mg, 60ml bot	100.00	1,000.00
19	10	box	Lagundi 300mg tab	100.00	1,000.00
20	10	box	Thiazide diuretic	100.00	1,000.00
21	100	tube	Silver Sulfadiazine 1% cream 2 grams tube	100.00	10,000.00
22	10	box	Sambong 500 mg tablet	100.00	1,000.00
23	10	bot	Povidone iodine 10% solution 120ml	100.00	1,000.00
24	10	bot	Chlorhexidine 4% solution 50ml bottle (as gluconate)	100.00	1,000.00
25	100	box	Vitamin B complex tablet	100.00	10,000.00
26	10	box	Vitamin A (retinol palmitate) 200,000 IU capsule	100.00	1,000.00
			<b>TOTAL</b>		<b>56,200.00</b>

Charged to: Health Emergency Management Services

*[Signature]*  
FRITZIE V. OLAGUIR, RN  
Coordinator

Time of delivery: 10 days upon receipt of NTP  
Place of Delivery: PHO  
Mode of procurement: public bidding

**PROVINCIAL BUDGET OFFICE**  
PROVINCE OF BOHOL  
CONTROL NO. 1649  
RECORDED BY *[Signature]* DATE 9/20/22  
EARMARK NO. 2746  
VALID UNTIL 12/31/2022  
410/4000-10-27/5020.307  
AMOUNT ₱ 56,200.00  
2021-030R-6  
BAD SOURCE  
PETERAL'S RE UTAL PPI  
B-3

Purpose: for the use of the PHO Health Emergency Management Services

**APPROVED BY AUTHORITY OF THE GOVERNOR**

Requested by:	Cash Availability:	Approved by:
<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Signature	Signature	Signature
Printed Name	Printed Name	Printed Name
REYMOSES A. CABAGNOT, MD, MPH	EUSTACIO A. SOCORIN	ASTERIA C. CABERTE
Designation	Designation	Designation
Provincial Health Officer II	Provincial Treasurer	Provincial Administrator
		ERICO ARISTOTLE C. AUMENTADO
		Governor

*Prad*