

PURCHASE REQUEST

Province of Bohol

929

| | | |
|--|--|---|
| Dept. : Cong. Simeon G. Toribio : Memorial Hospital, Carmen, Bohol | PR NO. : _____ SAI NO. : _____ Ob. R. No.: _____ | Date : 09/20/2022 Date : _____ Date : _____ |
| Section : Pharmacy | | |

| Item No. | Quantity | Units of Issue | Item Description | Estimated Unit Cost | Estimated Cost |
|--------------|----------|----------------|---------------------------|---------------------|-------------------|
| 1 | 48 | bottles | Mannitol 20% 500ml | 200.00 | 9,600.00 |
| 2 | 360 | bottles | IV Fluids Plain NSS 500ml | 95.00 | 34,200.00 |
| 3 | 1,600 | bottles | IV Fluids Plain NSS 1L | 95.00 | 152,000.00 |
| Total | | | | | 195,800.00 |

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL

CONTROL NO. 1700
EXP. MARK NO. 442202
EXPENSE CODE 3021-030
FUND SOURCE GF

RECEIVED BY: [Signature]
DATE: 9/23/22

12/31/22

195,800.00

9/27/22

PETER PESS & ASSOCIATES
B.M.C.

CERTIFICATION

I hereby certify that requested medicines conform with Philippine National Drug Formulary, PNDF.

[Signature]
MA. PAZ B. GENSON
Pharmacist

Purpose : For patients use

Condition * Bid by lot
Period of Delivery : 10 days after receipt of P.O.
Place of Delivery : Cong. Simeon G. Toribio Memorial Hospital, Carmen, Bohol
Time of Delivery : During office hours.

| | | |
|---|--|---|
| Requested by: [Signature] JOSEPHINE B. JABONILLO, MD, RN, MPA Department Head | Cash Availability: [Signature] EUSTAQUIO A. SOCORIN Provincial Treasurer | Approved by: [Signature] HON. ERICO ARISTOTLE AUMENTADO Provincial Governor |
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NL - SVP

P170-2022-432
RECEIVED BY: 888A DATE: 10/28/22
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
2022-240
P 195,800.00

BY AUTHORITY OF THE GOVERNOR
[Signature]
ASTERIA G. CABERTE
PROVINCIAL ADMINISTRATOR