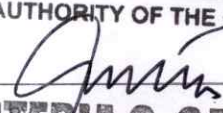



45	50	ampule	Phytonadione 10mg/ml, 1ml ampule 1's	48.00	2,400.00
46	1	box	Potassium Chloride 600g tablet 100's	1,650.00	1,650.00
47	500	ampule	Ranitidine 25mg/ml x 2ml Ampule 1's	13.20	6,600.00
48	60	box	Salbutamol + ipratropium 2.5mg + 500mcg, 2.5ml nebule 35's	770.00	46,200.00
49	50	bottle	Salbutamol 2mg/5ml, 60ml syrup	17.60	880.00
50	20	ampule	Tetanus Immunoglobulin 250 IU/ml, 1ml amp	1,078.00	21,560.00
51	1,500	ampule	Tetanus Toxoid Ampule 40mg. i.u/0.5ml 1's	88.00	132,000.00
52	100	ampule	Tranexamic Acid 100mg/ml, 5ml ampule	60.50	6,050.00
53	100	amp	Vit. B-complex Ampule 1's	82.50	8,250.00
54	30	bottle	Zinc Sulfate 27.5mg/ml, 10ml drops	48.40	1,452.00
55	30	bottle	Zinc Sulfate 55mg/5ml, 60ml Syrup	48.40	1,452.00
56	720	bottle	IV Fluids D5 0.9%NaCl 1 liter	95.00	68,400.00
57	960	bottle	IV Fluids Plain NSS 500ml	95.00	91,200.00
Total				P	788,306.10

Purpose: For the supply of the hospital pharmacy
Date of Delivery 10 days after receipt of PO of Supplier
Place of Delivery : Candijay Community Hospital
Mode of Procurement: Alternative

PRO-2022-459
R/P.R.# _____ RECEIVED BY: S&A DATE: 12/5/22
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
2022-261
_____ NC # _____ DE # _____ SEC # _____
AMOUNT: 788,306.10 CK AS TR APP

BY AUTHORITY OF THE GOVERNOR

ASTERIA C. CABERTE
PROVINCIAL ADMINISTRATOR

Requested by:	Cash Availability:	Approved by:
Signature		
Printed Name	ALEX GUSTAVOS SOMERA, M.D.,M.P.A.	EUSTAQUIO A. SOCORIN
Designation	Officer In Charge	Provincial Treasurer
		ERICO ARISTOTLE AUMENTADO
		Governor

PROVINCIAL BUDGET OFFICE
PROVINCE OF BONDOL
CONTROL NO. 1463 RECEIVED DATE: _____
MARK NO. 2480 VALID UNTIL: 12/31/22
EXPENSE CODE 30203010 AMOUNT 788,306.10
FUND SOURCE G+ DATE: _____
PETER ROSS M. R. TUTALALOPA
P.B.O.