

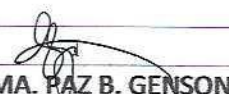
Dept. Cong. Simeon G. Toribio Memorial Hospital, Carmen, Bohol Section : Pharmacy	PR NO. : _____	Date : 6/10/2020
	SAI NO. : _____	Date : _____
	Ob. R. No.: _____	Date : _____

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	1200	bottles	IV Fluids Plain NSS 1L	95.00	114,000.00
2	360	bottles	IV Fluids D5 0.3% NaCl 500ml	95.00	34,200.00
3	240	bottles	IV Fluids D5 0.3% NaCl 1L	95.00	22,800.00
Total					171,000.00

JUN 10 2020 - 175
 PROVINCIAL BUDGET OFFICE
 AMOUNT: ₱171,000.00
 DATE: 6/10/20
 JEMENT UNIT
 SC# 004
 APP:

CERTIFICATION

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


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:	Cash Availability:	Approved by:
Signature: 		
Printed Name: JOSEPHINE B. JABONILLO, MD, RN, MPA	EUSTAQUIO A. SOCORIN	ARTHUR C. YAP
Designation: Department Head	Provincial Treasurer	Governor

BY AUTHORITY OF THE GOVERNOR:


ATTY. KATHRYN FED. PIOQUINTO
 Provincial Administrator

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 837 REC'D BY:  DATE: 6/16/20
 BENCHMARK NO. 1711 VALID UNTIL: 12-31-24
 EXPENSE CODE 2020307 AMOUNT 171,000.00
 FUND SOURCE: GF CONTROL DATE: 6/16/20
 PETER ROSE M. F. UTAL, PDI
 BMO

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6/17/20