



PURCHASE REQUEST
Province of Bohol



Behold...
BOHOL

Appendix "F"

F-PR-2022-17
10/19/22

Department: **GMPH - Talibon**

PR No.

Date: September 26, 2022

Section: **Pharmacy**

SAI No.

Date:

OR No.

Date:

Item No.	Qty.	Unit of Issue		Estimated Unit cost	Estimated Cost
1	300	bots	5% Dextrose in water 250ml (D5water)	85.00	25,500.000
2	14400	bots	0.9% Sodium Chloride 1000 ml (PNSS)	85.00	1,224,000.00
					1,249,500.00
					www

J.A.P.R.# 2022-789
PROVINCIAL GOVERNMENT MANAGEMENT UNIT
FD # 410 2022-167
AMOUNT 1,249,500.00
DATE: 10/19/22

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 1824 REC'D BY 9/27/22 DATE 9/30/22
MARK NO. 3030 VAL UNTIL 12/31/22
EXPENSE CODE 30203070 AMOUNT 1,249,500.00
FUND SOURCE GR CONTROLLED DATE 10/11/22
J. PETER S. M. RETUTAL CPA
BMO

CERTIFICATION

We hereby certify that the medicines purchased are found in the PNDF and the annual procurement plan.

CHERVA M. ARTIAGA, R Ph
Pharmacist II

MARDY GARA-FORTICH, M.D.
Chairman
Therapeutics Committee

BY AUTHORITY OF THE GOVERNOR

ASTERIA G. CABERTE
PROVINCIAL ADMINISTRATOR

Purpose: **For Patients' use at Garcia Memorial Provincial Hospital**

Requested by:

Cash Availability:

Approved by:

MIGUELITO S. JAYOMA, M.D, MHM
Chief of Hospital

EUSTAQUIO A. SOCORIN
Provincial Treasurer

ERICO ARISTOTLE AUMENTADO
Governor