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# PURCHASE REQUEST

Province of Bohol



2023-409  
3/9/23

Department: Provincial Health Office	PR. No: 2023-034 SAI No. OBR No.	Date: February 28, 2023 Date: Date:
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Item No.	Quantity	Unit of Issue	SAI No.	Estimated Unit Cost	Estimated Cost
1	100	bot	Paracetamol Syrup, 20mg	250.00	25,000.00
2	10	box	Paracetamol, 500mg tablet	500.00	5,000.00
3	100	bot	Metronidazole Syrup, 60ml	200.00	20,000.00
4	50	box	Ascorbic Acid 500mg tab/cap	500.00	25,000.00
5	50	box	Multivitamins tab/cap	500.00	25,000.00
			xxx		
PHO 2023-0219 RECEIVED BY: <i>[Signature]</i> DATE: 3/12/23 <b>PROVINCIAL PROCUREMENT MANAGEMENT UNIT</b> No. 2023-049 UNIT: <i>[Signature]</i> SKAS TO APP					
 <b>FRITZIE V. OLAGUIR, RN</b> Program Coordinator					
charged to Provincial Epidemiology Surveillance Unit (PESU) Non-Office 2023 10-72 (50203070)					
Time of delivery: 15 days upon receipt of NTP					
Place of Delivery: PHO					
Mode of procurement: ALTERNATIVE					
<b>TOTAL</b>					<b>PhP 100,000.00</b>

Purpose: for the use of the PHO Provincial Epidemiology Surveillance Unit

**APPROVED BY AUTHORITY OF THE GOVERNOR**

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

**PROVINCIAL BUDGET OFFICE**  
PROVINCE OF BOHOL

CONTROL NO. 471 REC'D BY: *[Signature]* DATE: 3-7-23

EXPENSE NO. 0872  
4000-10-32/50203070/100,000/

2023-0152-64 *[Signature]* 3/8/2023

PETER ROSS M. B. TOTAL OFFICER  
FBMO