

④ 7/m

F-PROC/MA/PRG-2022-742
4/14/23

| | | | | | | |
|----|------|-------|--|-------|---|-------------|
| 40 | 50 | bot | Zinc sulfate 55mg/5ml x 60ml syrup | 50.00 | ✓ | 2,500.00 ✓ |
| 41 | 200 | amps | Paracetamol 150mg/ml ampule | 22.00 | ✓ | 4,400.00 ✓ |
| 42 | 500 | vials | Ampicillin Vial 250mg | 25.00 | ✓ | 12,500.00 ✓ |
| 43 | 200 | botls | Sterile water for injection 50ml vial 1s | 50.00 | ✓ | 10,000.00 ✓ |
| 44 | 1000 | vials | Cefuroxime vial 750mg | 48.00 | ✓ | 48,000.00 ✓ |

Purpose: Emergency purchase of medicines for the use of inpatient and outpatient.

Note

- *Place of delivery: Francisco Dagohoy Municipal Hospital
- *Time of delivery: 15 days upon receipt of NTP
- *Mode of Procurement: Alternative procurement-Emergency

This is to certify that all medicines and drugs are found in the PNDF.

Ma. Soledad O. Ocampo
PHARMACIST II

TOTAL

410,002.50 ✓

| | | | |
|--------------|------------------------------------|--|------------------------------|
| Signature | Requested by <i>[Signature]</i> | Cash Availability | Approved: |
| Printed name | VICTOR ALAN A. TORREFRANCA, MD,MPA | <i>[Signature]</i> EUSTAQUIO A. SOCORIN | ERICO ARISTOTLE C. AUMENTADO |
| Designation | Chief of Hospital | Provincial Treasurer | Governor |

2022-110 RECEIVED BY: *[Signature]* DATE: 4/24/23
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
NO. 2022-066
AMOUNT: 410,002.50
OKAS TO APP

APPROVED BY AUTHORITY OF THE GOVERNOR
[Signature]
ASTERIO C. CABERTE
PROVINCIAL ADMINISTRATOR

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 696 ACC'D BY: *[Signature]* DATE: 3/29/23
UNITARY NO. 1182 VALID UNTIL: 12/31/23
EXPENSE CODE 442209 502D3010 AMOUNT 410,002.50
FUND SOURCE 2022-019 GF. DATE: 3/30/23
VETERAN'S HOSPITAL/CPA