

End-user Requirements:				
⑧ 4/20	1. Stocks on hand and ready to ship.			
	2. Items must be evaluated as acceptable by the end-user. The supplier must provide items with expiry date of at least 30 months upon delivery (items with 5-year shelf life).			
	3. Reported defective items shall be replaced by the supplier for safety and quality assurance.			
	4. The institution must be allowed to exchanged products that are about to expire up to at least 3 months before expiration date.			
TOTAL:				P 261,880.00

PLACE OF DELIVERY:
 TIME/PERIOD OF DELIVERY:
 PURPOSE/REMARKS:

CLARIN COMMUNITY HOSPITAL
 Within Ten (10) Days upon Receipt of Approved P.O.
 To Purchase MEDICAL SUPPLIES for Hospital Use.

Requested By:

Cash Availability

Approved By:

SIGNATURE:

PRINTED NAME:
 DESIGNATION:

hmm
 NOEL G. MANALO MD, RN, MPA
 CHIEF OF HOSPITAL

[Signature]
 EUSTAQUIO A. SOCORIN
 PROVINCIAL TREASURER

ERICO ARISTOTLE C. AUMENTADO
 GOVERNOR

APPROVED
 BY AUTHORITY OF THE GOVERNOR

[Signature]
 ASTERIA C. CABERTE
 PROVINCIAL ADMINISTRATOR

man-132
 PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 NC 2024-080
 261,880.00

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BONDY
 CONTROL NO. *261* RECEIVED BY *[Signature]* DATE: *4/25/23*
 MARK NO. 1437
 442200
 EXPENSE CODE 50208080 AMOUNT 261,880.00
 2022-019
 FUND SOURCE GE COMMISSION DATE 4/25/23
 PETER RUSM.F. GALOPPA
 B 13 M