



Republic of the Philippines
 PROVINCE OF BOHOL
 Pres. Carlos P. Garcia Municipal Hospital
 Pres. Carlos P. Garcia, Bohol
 PHIC ACCREDITED
PURCHASE REQUEST

Department: PCPGMH	PR No: _____	Date: March 9, 2020
Section: LABORATORY	SAI No. _____	Date: _____
	ALOBS No. _____	Date: _____

Item No.	QTY	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	2	bot	Concentrated Cleanser 100 ml	10,000.00	20,000.00
2	2	Kits	Diasys Glucose 125mL	2,000.00	4,000.00
3	2	Kits	Diasys Cholesterol FS 125ml	4,015.00	8,030.00
4	2	Kits	Diasys Creatinine FS 125ml	9,750.00	19,500.00
5	2	Kits	Diasys Triglycerides 125mL	7,500.00	15,000.00
6	2	Kits	Diasys Trulab N Control 6x5mL	10,000.00	20,000.00
7	2	Kits	Diasys Urea 125ml	4,000.00	8,000.00
8	2	Kits	Diasys Uric Acid FS TBHBH 125mL	2,000.00	4,000.00
9	3	bot	Rayto Cleanser 1 Liter	10,000.00	30,000.00
10	1	bot	Rayto Diluent 20 Liter / bottle	15,000.00	15,000.00
11	3	bot	Rayto Lyse 500ml	10,000.00	30,000.00
12	2	set	HEMATOLOGY CONTROL Tri-level Control(High, Normal, Low) Volume: 3x2mL Designed to monitor the performances of hematology analyzers Components:Human erythrocytes,simulated	15,000.00	30,000.00
TOTAL					203,530.00

Purpose: For the use of Pres. Carlos P. Garcia Municipal Hospital in laboratory screening operations
 Date of Delivery : 10 days after receipt of PO of Supplier
 Place of Delivery: Pres. Carlos P. Garcia, Bohol
 Mode of Procurement: Alternative Mode, Shopping/Bidding

Requested by: Signature Printed Name GRACE N. VALDEZ, RMT, CFM Designation Officer In Charge	Cash Availability: EUSTAQUIO A. SOCORIN Provincial Treasurer	Approved by: ATTY. ARTHUR C. YAP Governor
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BY AUTHORITY OF THE GOVERNOR

ATTY. KATHRYN FED. PIOQUINTO
PROVINCIAL ADMINISTRATOR

REC'D BY: _____ DATE: 3/12/20
 6900 VALID UNTIL 12/31/20
 442210 DE 50203080 AMOUNT 203,530.00
 2019-018 JF CONTROLLED BY DATE 3/12/20
 BMO

2020-126 RECEIVED BY: _____ DATE: 4/17/2020