

PURCHASE REQUEST

BOHOL  
LGU

phprosal-289

Department: Clarín Community Hospital,  
Clarín, Bohol

PRO-2021-152

RECEIVED BY: *[Signature]* DATE: *[Date]*

Section: Laboratory Supplies

PROVINCIAL BUDGET OFFICE  
2021-021  
AMOUNT ₱ 57,812.50  
OK AS TO APP

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1.	1	Box	Biochemistry Control Serum (Trulab N) Box of 6	11,000	11,000
2.	1	Kit	Cholesterol Total FS 5x25ml Dia sys	4,510	4,510
3.	1	Kit	Cholesterol HDL Direct FS 5x25ml Dia sys	29,150	29,150
4.	50	Pcs.	Reagent bottle for chemistry 18ml	15.00	750
5.	1	Kit	Triglycerides FS 5x25ml Dia sys	8,002.50	8,002.50
6.	1	Kit	Uric Acid FS TBHBA R1 4x20ml R2 1x20ml Dia sys	4,400	4,400
****Nothing Follows****					

Place of Delivery: Clarín Community Hospital, Clarín, Bohol

Time / Period of Delivery: 15 days upon receipt of approve P.O.

TOTAL 57,812.50

Purpose: To purchase LABORATORY SUPPLIES for hospital use

Requested by: *[Signature]* Cash Availability: ATTY. KATHORN FED. PIGQUIN Approved by: ATTY. ARTHUR C. YAP  
Signature: *[Signature]* Printed Name: NOEL G. MANALO MD, RN, MPA EUSTAQUIO SOCORIN Provincial Administrator  
Designation: Officer-in-Charge Provincial Treasurer Governor

PROVINCIAL BUDGET OFFICE  
PROVINCE OF BOHOL  
CONTROL NO. 694 REC'D BY: *[Signature]* DATE: 5/10/21  
MARK NO. 05-1311 VALID UNTIL: 11/30/21  
EXPENSE CODE 442206-50203080 AMOUNT 57,812.50  
"66" 531411 2021-040 5/10/21  
NETS 100% UP ALIVE