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F ML. GOA. 1219
9/15/21

APPENDIX "F"

PURCHASE REQUEST
Province of Bohol

phpr0921 - 323

Department: **MCH-MARIBOJOC**	PR No.	Date:	Sept. 10, 2021
Section:	SAI No.	Date:	
	ObR No.	Date:	

Item No.	Qty.	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	3	bottle	Lyse 500 ml for Rayto Hematology	10,000.00	30,000.00
2	1	bottle	Diluent 20 liters for Rayto Hematology	10,000.00	10,000.00
3	12	bottle	Cleanser 1 liter for Rayto Hematology	10,000.00	120,000.00
4	1	sets	Tri-level Control for Rayto Hematology	15,000.00	15,000.00
5	8	trays	2ml Purple EDTA Tube	1,400.00	11,200.00
6	1	box	Pregnancy Test Kit	1,750.00	1,750.00
7	1	box	Salmonella Kit	11,000.00	11,000.00
8	1	box	SD Dengue Duo Test Kit	8,100.00	8,100.00
9	1	box	HBsAG Test Kit	2,000.00	2,000.00
10	5	packs	Coverslips 22x22, 200's/pack	700.00	3,500.00
11	15	boxes	Glass Slides Plain, Non Frosted 72's	72.00	1,080.00
12	5	boxes	Glass Slides frosted 72's	120.00	600.00
	xxxxxx	xxxxxxx	xxxxxxxxxxxxxxxxxxxxxx	xxxxxxx	xxxxxxxx **214,230.00**

Purpose:
For availability of hospital medical and surgical supplies for effective and accurate laboratory examinations.

Condition: Delivery time: 7 days upon receipt of P.O.
Place of delivery: Maribojoc Community Hospital
Note: All items should at least 3 years expiry date.

BY AUTHORITY OF THE GOVERNOR:

	Requested by:	Cash Availability:	Approved by:
Signature			ATTY. JOSEPH JOEL R. DOBLETE DULY AUTHORIZED REPRESENTATIVE
Printed Name	EMMA PERPETUA F. CAMATOL,MD.	EUSTAQUIO A. SOCORIN	ATTY. ARTHUR C. YAP
Designation	*Chief of Hospital*	*Provincial Treasurer*	*Governor*

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 1360 REC'D BY: DATE: 9/13/21
REMARK NO. 2598 VALID UNTIL: 12/31/21
442208 EXPENSE CODE 50203080 AMOUNT 214,230.00
2020-040 FUND SOURCE GF CONTRACT DUE 9/14/21
PETER JOES M. PERPETUAL, CPA
BPO

J.R./P.R.# 2021-310
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
RECEIVED BY: DATE: 9/27/21
PB# 066 NC# BR# SC# RSC#
AMOUNT: ₱214,230.00 RFQ TO APP: