

**PURCHASE REQUEST**

BOHOL  
LGU

PR# 1001-775

Department: Clarín Community Hospital  
Clarín, Bohol

PR No. \_\_\_\_\_ Date: \_\_\_\_\_  
SAR No. \_\_\_\_\_ Date: \_\_\_\_\_  
OB. R. \_\_\_\_\_ Date: \_\_\_\_\_

Section: **MEDICAL SUPPLIES**

Item No.	Quantity	Unit of Issue	Item Description	Estimated	Estimated Cost
				Unit Cost	
1	3	Btl.	Activated Glutaraldehyde 1L	2,000.00	6,000.00
2	3	Rolls	Autoclave Indicator Tape	700.00	2,100.00
3	70	Btl.	Benzyklonium Chloride Aerosol Spray 340g	700.00	49,000.00
4	7	Pcs.	BP Apparatus Aneroid (Pedia)	4,000.00	28,000.00
5	100	Boxes	Facemask (Surgical) 50's	350.00	35,000.00
6	4	Boxes	ID Bracelet (Pedia) Blue 100's	700.00	2,800.00
	4	Boxes	ID Bracelet (Pedia) Pink 100's	700.00	2,800.00
	500	Pcs.	KN95	50.00	25,000.00
5	Boxes	Lubricating Jelly 5g 100's (Sachet)	2,000.00	10,000.00	
70	Btl.	Sanitizer (Hand Disinfectant) 340g	500.00	35,000.00	
10	Boxes	Suture Silk 3/0 12's	2,500.00	25,000.00	
10	Boxes	Suture Silk 4/0 12's	1,000.00	10,000.00	
15	Boxes	Syringe 1ml. 100's	795.00	11,925.00	
25	Boxes	Syringe 3ml. 100's	795.00	19,875.00	
25	Boxes	Syringe 5ml. 100's	795.00	19,875.00	
20	Boxes	Syringe 10ml. 100's	795.00	15,900.00	

PR# 2021-405 RECEIVED BY: [Signature] DATE: 10/5/21  
**PROVINCIAL PROCUREMENT MANAGEMENT UNIT**  
 PB# 2021-405 NG# 321-SVP DS# \_\_\_\_\_ SC# \_\_\_\_\_ RSC# \_\_\_\_\_  
 AMOUNT: ₱ 298,275.00

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