

PURCHASE REQUEST

BOHOL

phpro928-201

Department: Clarín Community Hospital,
Clarín, Bohol

RECEIVED BY: *[Signature]*
 10/15/21
 AMOUNT: 127,775
 201-326-SVP
 411
 019

Section: **Laboratory Supplies**

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	5	boxes	Blood Lancets g.20 sterile 200's	635	3,175
2	1	bottle	Blood Typing Sera Anti A (Seraclone, Epiclone, /Diamed)	700	700
3	1	bottle	Blood Typing Sera Anti B (Seraclone/Epiclone, /Diamed)	700	700
4	1	bottle	Blood Typing Sera Anti D (Seraclone /Epiclone /Diamed)	1,200	1,200
5	35	trays	EDTA Microtainer tube 0.5ml. 100's	1,800	63,000
6	40	bottles	Urine Test Strips 10 SG Parameters 100's	1,200	48,000
7	1	box	Troponin/ Rapid Test Pack 25's	11,000	11,000
****Nothing Follows****					

Place of Delivery: Clarín Community Hospital, Clarín, Bohol

Time / Period of Delivery: 20 days upon receipt of approve P.O.

TOTAL 127,775

Purpose: To purchase LABORATORY SUPPLIES for hospital use. BY AUTHORITY OF THE GOVERNOR:

Requested by: NOEL G. MANALO MD, RN, MPA Cash Availability: EUSTAQUIO SOCORIN Approved by: ATTY. JOSE MARIE N. POBLETE
 Signature: *[Signature]* *[Signature]* *[Signature]*
 Printed Name: NOEL G. MANALO MD, RN, MPA EUSTAQUIO SOCORIN ATTY. ARTHUR C. YAP
 Designation: Officer-In-Charge Provincial Treasurer Governor

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 1201 REC'D BY: *[Signature]* DATE: 8/20/21
 EARMARK NO. 2319 VALID UNTIL: 12/31/21
 EXPENSE CODE 50203080 AMOUNT 127,775
 SOURCE: 2010-040 CONTROLLED BY: *[Signature]* DATE: 9/17/21
PETER P. S. B. T. ALICAPA
 FBO