

PRC  
 BE # \_\_\_\_\_  
 AMOUNT: ₱ 829,625.00

Province of Bohol

Department: PHO  
 FDMH-INABANGA  
 Section:  
 FDMH-Inabanga

PR No. \_\_\_\_\_  
 SAI No. \_\_\_\_\_  
 Obr No. \_\_\_\_\_

Date \_\_\_\_\_  
 Date \_\_\_\_\_  
 Date \_\_\_\_\_

Item No.	Quantity	Units of issue	Item Description	Estimated Unit Cost	Estimated Cost
1	10	boxes	Diluent 20L	15,000.00	150,000.00
2	24	bottles	Cleanser 1L	10,000.00	240,000.00
3	2	bottles	Concentrated cleanser 100ml	10,000.00	20,000.00
4	8	bottles	Lyse 500ml	10,000.00	80,000.00
5	1	sets	Hematology control	15,000.00	15,000.00
6	2	pcs	Chemray 120 stabilizing lamp	10,000.00	20,000.00
7	3	boxes	Cholesterol total FS 5X25	4,100.00	12,300.00
8	4	boxes	Cholesterol HDL Direct FS 5X25ml	26,500.00	106,000.00
9	2	boxes	Creatinine FS R1 5X80ml R2 1X100ml	9,750.00	19,500.00
10	2	boxes	Glucose GOD FS 5X25ml	3,900.00	7,800.00
11	3	boxes	Triglycerides FS 5X25ml	7,275.00	21,825.00
12	2	boxes	Urea BUN R1 4x20ml R2 1X20ml	4,000.00	8,000.00
13	2	kits	ALT/GPT FS Diasys package size: R1 5x20ML+R2 1X25ml	8,000.00	16,000.00
14	2	kits	AST/GOT 125ml	5,610.00	11,220.00
15	3	boxes	Uric acid FS TBHBA R1 4X20ml R2 1X20ml	4,000.00	12,000.00
16	3	boxes	Chemistry Control Sera N Package size: 6x5ml	10,000.00	30,000.00
17	2	pack	Cuvettes use in Rayto Chemray 120 machine, rack of 10 cuvette segments	9,990.00	19,980.00
18	1	boxes	Abnormal control for chemistry 6x5ml	10,000.00	10,000.00
19	2	sets	Hematology control tri-level(high,normal,low) 3 parts	15,000.00	30,000.00
			<b>Note: use for Rayto Hematology and Rayto Chemistry Machine</b>		

PURPOSE: for the use at laboratory department in screening lab test for OPD and inpatient.

\*Place of delivery: Francisco Dagohoy Municipal Hospital- Inabanga, Bohol

\*Time of delivery: 15 days upon receipt of NTP

\*Mode of Procurement: Alternative mode of procurement

TOTAL

829,625.00

Signature Printed name Designation	Requested by:	Cash Availability	
	VICTOR ALAN A. TORREFRANCA, MD, MPA Chief of Hospital	EUSTAQUIO A. SOCORIN Provincial Treasurer	ARTHUR C. YAP Governor

PROVINCIAL BUDGET OFFICE  
 PROVINCE OF BOHOL  
 CONTROL NO. 243 RECEIVED DATE 2/14/22 BY AUTHORITY OF THE GOVERNOR  
 REFERENCE NO. 0475 / VALID UNTIL 12/31/22  
 EXPENSE CODE 0202080 AMOUNT 829,625.00 ATTY. KATHARINE D. PIQUINTO  
 2021-030 PROVINCIAL ADMINISTRATOR  
 FUND SOURCE: GF CONTROLLED BY DATE 2/14/22