

Department: Clarín Community Hospital,  
Clarín, Bohol

Section: MDL – LABORATORY SUPPLIES

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	10 f	BOX f	BLOOD LANCETS G-20 STERILE 200s	₱935.00	₱9,350.00
2	1	BOT.	BLOOD TYPING SERA ANTI A (SERACLONE/ EPICLONE/ DIAMED)	₱700.00	₱700.00
3	1	BOT.	BLOOD TYPING SERA ANTI B (SERACLONE/ EPICLONE/ DIAMED)	₱700.00	₱700.00
4	1	BOT.	BLOOD TYPING SERA ANTI D (SERACLONE/ EPICLONE/ DIAMED)	₱1,200.00	₱1,200.00
5	3	BOX	DENGUE DUO (NS1Ag+IgG/IgM) TEST CASSETTE 25s	₱15,000.00	₱45,000.00
6	15	TRAY	EDTA MICROTAINER TUBE 0.5mL 100s	₱1,800.00	₱27,000.00
7	4	BOX	HbsAg TEST CASSETTE 30s	₱2,640.00	₱10,560.00
8	2	BOX	RAPID REAGIN TEST FOR SYPHILIS Ab RAPID TEST CASSETTE 30s	₱5,000.00	₱10,000.00
9	1	BOX	TYPHOID IgG/IgM RAPID TEST CASSETTE 30s	₱9,870.00	₱9,870.00
*****nothing follows*****					

Place of Delivery: Clarín Community Hospital – Poblacion Norte, Clarín, Bohol

Time/ Period of Delivery: **Within twenty (20) days upon receipt of approved P.O.**

**TOTAL**      **₱114,380.00**

Purpose: **To purchase MDL – LABORATORY SUPPLIES for hospital use.**

Requested by:	Cash Availability:	Approved by:
Signature: <i>[Signature]</i>		ATTY. KATHY RITE D. PIOQUINTO PROVINCIAL ADMINISTRATOR
Printed Name: <b>NOEL G. MANALO MD,RN, MPA</b>	<b>EUSTAQUIO A. SOCORIN</b>	<b>ATTY. ARTHUR C. YAP</b>
Designation: Chief of Hospital	Provincial Treasurer	Governor

J.R/P.A. # PKG-22-114  
 RECEIVED BY: *[Signature]* DATE: 3/2/22  
**PROVINCIAL PROCUREMENT MANAGEMENT UNIT**  
 P.S.# \_\_\_\_\_ NC # PKG-22-051 (Emergency) SC # \_\_\_\_\_ RSC # \_\_\_\_\_  
 AMOUNT: ₱ 114,380.00  
 CKAS TO APP: \_\_\_\_\_

**PROVINCIAL BUDGET OFFICE**  
 PROVINCE OF BOHOL  
 CONTROL NO. 249 RECORD BY: *[Signature]* DATE: 3/2/22  
 VOUCHER NO. 0829 VALID UNTIL: 12/31/22  
 OFFENSE CODE 30203060 AMOUNT 114,380.00  
 2021-070  
 OFFICE OF THE PROVINCIAL ADMINISTRATOR  
 DATE: 3/2/22