

PURCHASE REQUEST

Province of Bohol

T. No. 1004-869

PHD-074-701 7/14/21

Department: Teodoro B. Galagar District Hosp	PR No. _____	Date: 07/09/2021
Section: Laboratory	SAI No. _____	Date: _____
	Ob.R. No. _____	Date: _____

Item No.	Qty.	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	25	boxes	Applicator Sticks 500's	250.00	6,250.00
2	10	kits	Blood Typing Sera A	600.00	6,000.00
3	10	kits	Blood Typing Sera B	600.00	6,000.00
4	13	kits	Blood Typing Sera Anti-D	1,000.00	13,000.00
5	30	boxes	Blood Lancet (round tip holder)	850.00	25,500.00
6	5	packs	Blue Tips, 500's	1,000.00	5,000.00
7	5	boxes	Dengue Duo IgG/IgM, 30's per box	6,180.00	30,900.00
8	80	gals.	Distilled Water 6000ml	85.00	6,800.00
9	40	trays	Edta Microtainer 0.5ml, 100's (Glass)	1,800.00	72,000.00
10	60	trays	Edta Vacutainer 2ml, 100's (Glass)	1,300.00	78,000.00
11	50	boxes	Glass Slides Plain, 72's	180.00	9,000.00
12	4	boxes	HAV Test Cassette Pack, 25's	8,000.00	32,000.00
13	4	boxes	HCV Test Pack, 30's	10,400.00	41,600.00
14	20	boxes	HBSAg, 30's	2,400.00	48,000.00
15	5	boxes	H. Pylori Antigen Test Kit, 25's	9,005.00	45,025.00
16	5	rolls	Nescofilm (Parafilm)	2,900.00	14,500.00
17	3	boxes	Occult Blood, 25's to 30's	5,000.00	15,000.00
18	50	trays	Plain Yellow Tube col Serum Separator, 3ml to 5ml, 100's	2,000.00	100,000.00
19	4	boxes	Pregnancy Test Kits	2,900.00	11,600.00
20	20	boxes	Syphilis Ab Rapid Test, 30's	5,000.00	100,000.00
21	2	boxes	Typhoid IgG/IgM Combo Rapid Test Pack, 30's	11,000.00	22,000.00
22	60	boxes	Urine Strips 10SG Parameter 1x100's	1,200.00	72,000.00
23	5	packs	Yellow Tips 1000's	850.00	4,250.00
24	30	boxes	Vacutainer Needle 21G, non-pyrogenic, 0.8x40mm, 100's	1,000.00	30,000.00

xxx Charge to Account Code **59203080** xxx

1. Delivery: 15 working days after receipt of P.O.
2. Deliver to TBGDH, Jagna, Bohol
3. The supplier disclosed the brand and/or manufacturer
4. Expiration: Strictly minimum 2yrs. expiration before use
5. Mode of Award: By Lot

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. **950** RECEIVED BY: *[Signature]* DATE: **7/15/21**
 MANUFACTURER NO. **1977** VALID UNTIL: **12/31/21**
 ACCOUNT CODE **59203080** AMOUNT **794,425.00**
 SOURCE OF FUNDS: **2020-040** CONTROLLED BY: *[Signature]* DATE: **7/15/21**
PETER DESM. RETUAL CPA

PHD-2021-196 RECEIVED BY: *[Signature]* DATE: **7/23/21**

PROVINCIAL PROCUREMENT MANAGEMENT UNIT

AMOUNT \$ **794,425.00** TOTAL..... 75,500.00 794,425.00

Purpose:	Supplies and reagents needed at Laboratory Section to perform various diagnostic tests.	
Condition:	BY AUTHORITY OF THE GOVERNOR	
Requested by:	Cash Availability:	ATTY. MATHWIN F. D. PIQUINTO PROVINCIAL ADMINISTRATOR
Signature Printed Name Designation	<i>[Signature]</i> LINA R. CERO, MD, MPA Chief of Hospital	<i>[Signature]</i> EUSTAQUIO A. SOCORIN Provincial Treasurer
		<i>[Signature]</i> ATTY. ARTHUR C. YAP Provincial Governor