

139	2	pack	Vacutainer needle BU 100/box, 21 gauge		
140	1	pack	White Pipette Tips 0.5 ul x 1000's	1,000.00	1,000.00
141	2	Gallon	X-ray Film Solution Fixer, set	2,500.00	5,000.00
142	2	Gallon	X-ray Film Solution Developer, set	2,500.00	5,000.00
143	1	pc	X-ray Film Hanger 11 x 14	3,000.00	3,000.00
144	1	pc	X-ray Film Hanger 14 x 14	3,000.00	3,000.00
145	1	pc	X-ray Cassette with Intensifying Screen, green sensitive, 11 x 14	18,000.00	18,000.00
146	1	pc	X-ray Cassette with Intensifying Screen, green sensitive, 14 x 14	20,000.00	20,000.00
147	1	pc	X-ray Cassette with Intensifying Screen, green sensitive, 14 x 17	22,000.00	22,000.00
148	1	box	X-ray Film 11x14, green sensitive, 100's	6,500.00	6,500.00
149	1	box	X-ray Film 14x14, green sensitive, 100's	7,500.00	7,500.00
150	1	box	X-ray Film 14x17, green sensitive, 100's	8,500.00	8,500.00
151	1	set	X-ray Thermoluminiscent Dosimeter	8,000.00	8,000.00
152	1	pc	X-ray Lead Gown	6,000.00	6,000.00
153	1	pc	X-ray Thyroid Shield	1,000.00	1,000.00
Note: Expiry must be atleast a year from the date of delivery					-
<b>TOTAL</b>				<b>1,514,666.99</b>	

2/6/22

Purpose for patient use

SOF Hospital MOOE 502 03 080

Condition: Place of delivery CNMCH Loon Hospital

Time of delivery 5 days after issuance of P.O

Mode of Procurement Public Bidding

Signature	Requested by: <i>MA. CYRILDA B. TALLO</i>	Cash Availability: <i>[Signature]</i>	Approved: <i>[Signature]</i>
Printed Name	<b>MA. CYRILDA B. TALLO, MD</b>	<b>EUSTAQUIO A. SOCORIN</b>	<b>ATTY. ARTHUR C. YAP</b>
Designation	Chief of Hospital	Prov'l Treasurer	Governor

F. No. 1002-943  
6/14/22

1076  
1543  
442204  
2021-030  
EXPENSE CODE 50203080  
AMOUNT 1,514,666.99  
DATE 6/14/22  
PETER PESSERA  
B 10

PHO-207  
DATE: 7/12/22  
PROVINCIAL PROCUREMENT MANAGEMENT UNIT  
AMOUNT: 1,514,666.99