

# PURCHASE REQUEST

BOHOL  
LGU

DEPARTMENT: CLARIN COMMUNITY HOSPITAL  
SECTION: MDL - LABORATORY SUPPLIES

ITEM NO.	UNIT	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL COST
1	box	FECAL OCCULT BLOOD TEST KIT	1	₱ 6,600.00	₱ 6,600.00
2	bottle	GLUCOSE CONCENTRATED DRINK 75g (Oral Glucose Tolerance Test)	8	₱ 350.00	₱ 2,800.00
3	box	HbA1C TEST KITS	5	₱ 15,000.00	₱ 75,000.00
4	box	HEMA QUICK STAIN SET	2	₱ 9,500.00	₱ 19,000.00
5	box	HIV SCREENING TEST KIT	1	₱ 14,000.00	₱ 14,000.00
6	bottle	IMMERSION OIL	1	₱ 1,500.00	₱ 1,500.00
7	bottle	LUGOL'S IODINE (250mL)	2	₱ 1,100.00	₱ 2,200.00
8	kit	MEDICA EASYLYTE PACK	2	₱ 36,000.00	₱ 72,000.00
9	kit	MEDICA DAILY CLEANER	2	₱ 9,600.00	₱ 19,200.00
10	kit	MEDICA TRI LEVEL CONTROL	2	₱ 11,980.00	₱ 23,960.00
11	tray	PLAIN YELLOW TEST TUBE WITH SERUM SEPARATOR	5	₱ 2,000.00	₱ 10,000.00
12	tray	RED TOP BLOOD COLLECTING MICROTAINER .5mL	5	₱ 2,000.00	₱ 10,000.00
13	tray	VACUUM TUBE RED TOP PLAIN 3mL (BLOOD COLLECTION)	10	₱ 1,200.00	₱ 12,000.00
<b>TOTAL:</b>					<b>268,260.00</b>

RECEIVED BY: [Signature] DATE: 3/13/2023

\*\*\*\*\*nothing follows\*\*\*\*\*

PROVINCIAL PROCUREMENT MANAGEMENT UNIT

W13-021 DEPT. OF H. SEC. RSC#

UNIT: ₱ 268,260.00

PLACE OF DELIVERY:  
TIME/PERIOD OF DELIVERY:  
PURPOSE/REMARKS:

- CLARIN COMMUNITY HOSPITAL
- Within Ten (10) Days upon Receipt of Approved P.O.
- To Purchase MDL - LABORATORY SUPPLIES for Hospital Use.

Requested By:

Cash Availability

Approved By:

SIGNATURE:  
PRINTED NAME:  
DESIGNATION:

[Signature]  
NOEL G. MANALO MD, RN, MPA  
CHIEF OF HOSPITAL

[Signature]  
EUSTAQUIO A. SOCORIN  
PROVINCIAL TREASURER

[Signature]  
ERICO ARISTOTLE C. AUMENTADO  
GOVERNOR

APPROVED  
BY AUTHORITY OF THE GOVERNOR

**PROVINCIAL BUDGET OFFICE**  
**PROVINCE OF BOHOL**

CONTROL NO. 380 REC'D BY [Signature] DATE 2/27/23

REFERENCE NO. 0137 VALID UNTIL 12/31/23

EXPENSE CODE 442200 50203080 AMOUNT 268,260.00

FUND SOURCE 2022-019 GF CONTROLLED [Signature] DATE 12/31/23

[Signature]  
ASTERIA C. CABERTE  
PROVINCIAL ADMINISTRATOR