

PURCHASE REQUEST

Province of Bohol

19 / 1/18

PR No.

Department: **Catigbian District Hospital**

SAI No. Date: 01/13/2023

Section: **Clinical Laboratory**

ALOBS No. Date:

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	12	tanks	M53 DILUENT 20L	16,200.00	194,000.00
2	7	bots	M53 LEO (I) LYSE 1L	18,000.00	126,000.00
3	6	bots	M53 LEO (II) LYSE 400ml	14,400.00	86,400.00
4	7	bots	M53 LH LYSE 500ml	18,000.00	126,000.00
5	1	set	M53 QC HEMA CONTROL (L,N,H)	18,000.00	18,000.00
6	2	packs	ELECTROLYTE SOLUTION PACK 800ml	36,000.00	72,000.00
7	1	set	ELECTROLYTE DAILY CLEANSER	9,600.00	9,600.00
8	1	set	ELECTROLYTE QUALITY CONTROL REAGENT	9,000.00	9,000.00
Total					<b>641,000.00</b>

PHO-2023-028  
 RECEIVED BY: *[Signature]* DATE: 2/28/2023  
 PROVINCIAL PROCUREMENT MANAGEMENT UNIT  
 VC23-022  
 DC # \_\_\_\_\_ SC # \_\_\_\_\_ RSC # \_\_\_\_\_  
 UNIT # 641,000.00 OK AS TO APP

APPROVED BY AUTHORITY OF THE GOVERNOR.

*[Signature]*  
**ASTERIA C. CABERTE**  
 PROVINCIAL ADMINISTRATOR

Purchased by: Lot  
 Delivery Time: 7 days after receipt of PO  
 Place Delivery: Catigbian District Hospital

Purpose: For hospital laboratory use

Requested by:	Cash Availability:	APPROVAL:
Signature: <i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name: <b>NORANGEL M. CARREON, MD</b>	<b>EUSTACIO A. SOCORIN</b>	<b>HON. ERICO ARISTOTLE C. AUMENTADO</b>
Designation: Chief of Hospital	Provincial Treasurer	Governor

**PROVINCIAL BUDGET OFFICE**  
 PROVINCE OF BOHOL  
 CONTROL NO. 43 REC'D BY: *[Signature]* DATE: 1/17/23  
 BENCHMARK NO. 0040 VALID UNTIL: 12/31/23  
 EXPENSE CODE 50203080 AMOUNT 641,000.00  
 FUND SOURCE GF CONTROLLER: *[Signature]* DATE: 1/17/23  
**PETER ROSS M. RETUAL, CPA**  
 BMO

ok-PPMN  
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641,000.00	9,000.00	9,600.00	72,000.00	18,000.00	126,000.00	86,400.00	126,000.00	194,000.00	126,000.00	18,000.00	126,000.00	18,000.00	126,000.00	14,400.00	86,400.00	18,000.00	126,000.00	16,200.00	194,000.00
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