

# PURCHASE REQUEST

# POSTED

LGU: CITY GOVERNMENT OF CALAPAN

Date: 4/24/2024  
FUND: GENERAL FUND

Department: City Health and Sanitation Department

PR No. 0519

Date: 04/23/24

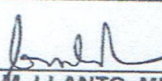

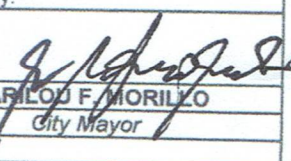
Section: \_\_\_\_\_

FPP: \_\_\_\_\_

| Item No.     | Unit | Item Description          | Quantity | Unit Cost | Total Cost        |
|--------------|------|---------------------------|----------|-----------|-------------------|
| 1            | pck  | Calibration Pack (1270ml) | 1        |           |                   |
| 2            | bx   | CBS-4 Control             | 1        | 20,000.00 | 20,000.00         |
| 3            | kits | Cholesterol               | 1        | 5,900.00  | 5,900.00          |
| 4            | bx   | Cleanac - 3               | 2        | 5,990.92  | 11,981.84         |
| 5            | bx   | Cleanac (Detergent)       | 1        | 13,882.00 | 13,882.00         |
| 6            | kit  | Creatinine                | 1        | 13,882.00 | 13,882.00         |
| 7            | gals | Distilled Water           | 1        | 3,393.27  | 3,393.27          |
| 8            | bots | Gluco Plus 75mg           | 8        | 440.00    | 3,520.00          |
| 9            | kit  | Glucose                   | 3        | 280.00    | 840.00            |
| 10           | kits | HDL Cholesterol           | 1        | 6,236.10  | 6,236.10          |
| 11           | bxs  | Isotanac - 3 (Diluent)    | 2        | 9,900.00  | 19,800.00         |
| 12           | bxs  | LANSOBIO HBA1c            | 5        | 12,027.00 | 60,135.00         |
| 13           | bxs  | Microtainer Tube          | 3        | 6,500.00  | 19,500.00         |
| 14           | bx   | SGOT                      | 5        | 1,500.00  | 7,500.00          |
| 15           | bx   | SGPT                      | 1        | 3,463.20  | 3,463.20          |
| 16           | bxs  | Syringe 1cc               | 1        | 3,463.20  | 3,463.20          |
| 17           | bxs  | Syringe 3cc               | 5        | 1,100.00  | 5,500.00          |
| 18           | kit  | Triglycerides             | 5        | 980.00    | 4,900.00          |
| 19           | kit  | Urea                      | 1        | 6,449.30  | 6,449.30          |
| 20           | kit  | Uric Acid                 | 1        | 3,972.69  | 3,972.69          |
| 21           | bx   | Wash Concentrate          | 1        | 9,742.92  | 9,742.92          |
|              |      |                           | 1        | 20,000.00 | 20,000.00         |
| <b>TOTAL</b> |      |                           |          |           | <b>244,061.52</b> |

UNABLE TO CHECK AVAILABILITY  
**LORIETA R. A. GALICIA** # 515  
 City Budget Office  
 Medical, Dental + Laboratory Supplies Expenses

**Purpose:** To be used for CHSD Dental and Laboratory sections.

|  |  |   |
|--|--|---|
| Requested by:  | Cash Availability:   | Approved by:  |
| Signature: <br>Printed Name: <b>BASILISA M. LLANTO, MD</b><br>Designation: <b>City Health Officer</b> | Signature: <br>Printed Name: <b>NICASIO D. CATAPANG</b><br>Designation: <b>City Treasurer</b> | Signature: <br>Printed Name: <b>MARILOU F. MORILLO</b><br>Designation: <b>City Mayor</b> |
| Date: MCOE - 06  |  |   |

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