

POSTED

PURCHASE REQUEST

Date: 3/01/25

LGU: CITY GOVERNMENT OF CALAPAN

FUND: GENERAL FUND

Department: City Health and Sanitation Department

PR No. 0214

Date: 2/28/25

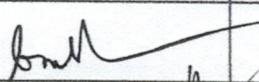


Section: _____

FPP: _____

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	packs	Calibration Pack (1270 mL)	2	20,000.00	40,000.00
2	bxs	Cholesterol	6	6,000.00	36,000.00
3	bxs	Cleanac - 3	2	13,900.00	27,800.00
4	bxs	Cleanac Detergent	2	13,900.00	27,800.00
5	bxs	Creatinine	4	3,400.00	13,600.00
6	bxs	Glucose	6	6,300.00	37,800.00
7	bxs	HDL Cholesterol	8	9,950.00	79,600.00
8	bxs	Hemolynac - 3	2	13,900.00	27,800.00
9	bx	Hemolynac - 5	1	13,900.00	13,900.00
10	bxs	Isotonac - 3 Diluent	10	12,100.00	121,000.00
11	set	MEK 3K Control	2	13,900.00	27,800.00
12	set	MEK 5DNL	2	13,900.00	27,800.00
13	bxs	Multi Control Level 1, Level 2	4	10,850.00	43,400.00
14	bxs	SGOT	4	3,500.00	14,000.00
15	bxs	SGPT	4	3,500.00	14,000.00
16	bxs	Triglycerides	2	6,450.00	12,900.00
17	bxs	Urea	4	3,980.00	15,920.00
18	bxs	Uric Acid	4	3,750.00	15,000.00
19	gals	Distilled H2O	20	450.00	9,000.00
20	bxs	LANSIONBIO HbA1c	4	6,500.00	26,000.00
21	bots	Wash Concentrate	3	20,000.00	60,000.00
TOTAL					691,120.00

NO BUDGET AVAILABILITY
 LORIENTA R. A. GALICIA #178
 CGDH - CITY BUDGET OFFICE
 HEALTH & SANITATION PROG

Purpose: For the renewal of license to operate of ancillary services of CHSD Main

Requested by:	Cash Availability:	Approved by:
		
Signature: BASILISA M. LLANTO, MD	Signature: NICASIO D. CATAPANG	Signature: MARILOU F. MORILLO
Printed Name: BASILISA M. LLANTO, MD	Printed Name: NICASIO D. CATAPANG	Printed Name: MARILOU F. MORILLO
Designation: City Health Officer	Designation: City Treasurer	Designation: City Mayor
Date: CM25-GF 007		