



Republic of the Philippines
VISAYAS STATE UNIVERSITY
 Visca, Baybay City, Leyte

PURCHASE REQUEST

Dept./Office: **CVM**

PR #: **STF-2020-10-00224 /0583** Date: **10-14-2020**

Section/End-User: **Joel M. Israel**

Category: **Medical & Dental Supplies & Equipment**

Funding Source: **Special Trust Fund**

Project Title/Code: **CVM LAB FEES**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Benedict's Solution 60ml	btl	2	600.00		1,200.00
2	Cotton, 400g	packs	5	165.00		825.00
3	Disposable syringe 10cc, G 21	box	1	600.00		600.00
4	Hemaquick Stain	set	1	4,000.00		4,000.00
5	Hematocrit Capillary Tube RED	box	6	2,000.00		12,000.00
6	Microcontainer EDTA k3	set	1	800.00		800.00
7	NSS 500 ml.	btl	2	400.00		800.00
8	Purple Top, EDTA K3 Glass, 2m	set	1	900.00		900.00
9	Sphygmomanometer Digital	piece	1	2,000.00		2,000.00
10	Tuberculin syringe	box	1	900.00		900.00
11	U11 Urine Strips	btl	1	1,800.00		1,800.00
12	WBC Diluting Fluid 500 ml	btl	3	650.00		1,950.00
13	Xylene 2.5L/btl	btl	6	1,300.00		7,800.00
14	Yellow Top 5mL Exp	set	1	800.00		800.00
TOTAL						36,375.00

Purpose: for laboratory used

Checked by:

August 10-14-20

Funds Available:

MERRY CHRIST'L S. GUINOCOR

MYRNA S. PANCITO

TWG - Medical & Dental Supplies & Equipment

HEAD, BUDGET OFFICE

Signature:

Requested by:

Noted by:

Approved by:

Printed Name:

JOEL M. ISRAEL

SANTIAGO T. PEÑA

EDGARDO E. TULIN

Designation:

END USER

UNIT HEAD, PROJECT LEADER

PRESIDENT, VSU