





**GENERAL - MHO - MOOE - MEDICAL, DENTAL, & LABORATORY SUPPLIES EXPENSES**

ACCOUNT CODE: 5-02-03-080

**PURCHASE REQUEST**

MARIVELES, BATAAN

LGU

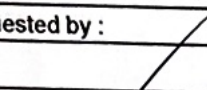
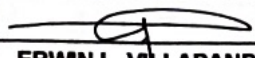
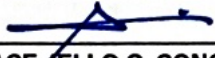
Department : MHO  
 Section : MHO All Units

PR No. 11659- Date MAR 16 2023  
 SAI No. \_\_\_\_\_ Date \_\_\_\_\_  
 ALOBS No. \_\_\_\_\_ Date \_\_\_\_\_

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
41	8	box	Transpore tape 1/2", 3M, 24's	945.00	7,560.00
42	6	canister	Glucose Strips	1,285.00	7,710.00
43	20	piece	Blade Surgical Stainless Steel, # 11	10.00	200.00
44	2	unit	Glucometer with strips (50's)	1,850.00	3,700.00
45	2	kit	Surgical / Medical Suture kit	1,500.00	3,000.00
***NOTHING FOLLOWS***					

( Amount in words ) One hundred ninety-nine thousand nine hundred seventy-five pesos only 199,975.00

Purpose: **For MHO All Units Medical Supplies Used**

	Requested by :	Cash Availability :	Approved by :
Signature			
Printed Name	<b>DR. GERALD B. SEBASTIAN</b>	<b>ERWIN L. VILLAPANDO</b>	<b>ATTY. ACE JELLO C. CONCEPCION</b>
Designation	Municipal Health Officer	Municipal Treasurer	Municipal Mayor