



# PURCHASE REQUISITION FORM

Department : LABORATORY CONSUMPTION

DATE : 07/30/2025

PR # : 23 0002334

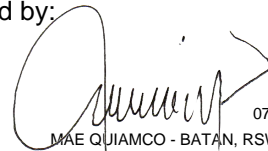
ITEM CODE	DESCRIPTION	LAST DELIVERED		NEW REQUEST ORDER			TOTAL	B.O.H	REMARKS
		DATE	QTY	QTY	UNIT	UNIT PRICE			
2425	Cellpack Dcl-20L Cellpack Dcl -20L	07/10/2025	3	4	BOX	23,805.00	95,220.00	54	
2537	Lysercell Wdf1 1X2 Liter Lysercell Wdf1 1X2 Liter	07/10/2025	2	2	BOX	8,920.00	17,840.00	28	
<b>Grand Total :</b>							<b>113,060.00</b>		

**PURPOSE:** FOR ADVANCE HEMA ORDER

Prepared by:

SHEENALYN MAGLASANG

Approved by:

  
07/31/2025  
MAE QUIAMCO - BATAN, RSW

HOPSS/Administrator