



PURCHASE REQUISITION FORM

Department : LABORATORY CONSUMPTION

DATE : 11/25/2025

PR # : 23 0002910

ITEM CODE	DESCRIPTION	LAST DELIVERED		NEW REQUEST ORDER			TOTAL	B.O.H	REMARKS
		DATE	QTY	QTY	UNIT	UNIT PRICE			
2363	Actin Fsl 10X2MI Actin Fsl 10X2MI	06/02/2025	1	1	BOX	10,420.00	10,420.00	14	
2414	Ca Clean Ii Ca Clean Ii	06/16/2025	1	1	BOTTLE	10,640.00	10,640.00	3	
2424	Celleclean (CI-50) Celleclean (CI -50)	10/28/2025	1	1	BOTTLE	4,500.00	4,500.00	8	

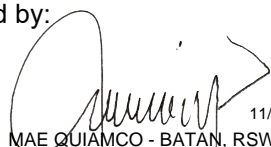
Grand Total : 25,560.00

PURPOSE: HEMA

Prepared by:


SHEENALYN . MAGLASANG

Approved by:


11/28/2025
MAE QUIAMCO - BATAN, RSW
HOPSS/Administrator