

PEEDO – DAVAO DEL NORTE BLOOD CENTER

3. Davao del Norte Blood Center Services

Blood services for the clients that are in need of immediate blood products, clients served are within the province and its neighboring provinces. Blood products are from regular donors from the different LGU's of Davao del Norte.

Office or Division:	PEEDO – Davao del Norte Blood Center			
Classification:	Simple			
Type of Transaction:	G2C (Government to Client)			
Who may avail:	All - Clients needing Blood and other blood components			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
1. Blood request form (1 Original Copy)		1. Attending Physician/ Hospital where patient is admitted		
2. Blood Issuance slip (1 Original Copy)		2. LGU – Brgy. Blood Program Coordinator		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Submit blood request form from the hospital to Medical Technologist on Duty	1.1. Checking of Blood Request presented by the client	Blood products: Fresh whole blood – P 1,800.00	30 minutes	<i>Medical Technologist on Duty (MTOD)</i> PEEDO-BLOOD CENTER
	1.2. Properly filled-up i.e. name, address, diagnosis, blood type, blood/ component required.	Platelet concentrate, - P 1,000.00 Pack red blood cell, - P 1,500.00		
	1.3. Issuance of Official Receipt by the MT on Duty	Fresh frozen plasma – P 1,000.00		
	1.4. MT pulls out blood needed from the ref, cross checks blood	Blood Donors and direct dependent FWB- free PC-free		

	<p>products with the issuance logbook and blood request.</p> <p>1.5. Completes Transmittal Form, both MedTech and client affix their signature in the Issuance Logbook and transmittal form.</p> <p>1.6 Medical Technologist on Duty places blood units inside the Styrofoam Box and gives to client.</p> <p>1.7 Stock inventory and Cash count performed by the Medical Technologist on Duty.</p>	<p>PCRB-free FFP-free</p> <p>Non-Donors borrowing from blood pool:</p> <p>Private Hosp. FWB- 1,000.00 PC- 850.00 PCRB- 950.00 FFP- 700.00</p> <p>Government Hosp. FWB- 900.00 PC- 700.00 PCRB- 850.00 FFP- 600.00</p>		
	Charge to LGU Indigency fund			
2. If Clients is a blood donor. Present referral letter from LGU and blood request form from	<p>2.1. Accept Clients Referral letter</p> <p>2.2. Log book</p>	None	30 minutes	<p><i>Medical Technologist on Duty (MTOD)</i> PEEDO-BLOOD CENTER</p>

<p>hospital then submit to MedTech on duty to record charges from LGU Indigency Fund.</p>	<p>referral letter to corresponding LGU log book</p> <p>2.3. MedTech pulls out blood needed from the ref, cross checks blood products with the issuance logbook and blood request.</p> <p>2.4. Completes Transmittal Form, both MedTech and client affix their signature in the Issuance Logbook and transmittal form.</p> <p>2.5. Medical Technologist on Duty places blood units inside the Styrofoam Box and gives to client.</p> <p>2.6. Stock inventory and Cash count performed by</p>			
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	the Medical Technologist on Duty.			
	TOTAL:	P 1,000.00 to P 3,500.00 depending on the products availed by the client	30 minutes	