



PROCUREMENT REQUEST
PROVINCE OF BOHOL

Department : OPSWD-BCIC PR No. Date: March 13, 2020
 Section SAI No. Date:
 ALOBS No. Date:

Item No.	Qty.	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	6	bottle	Air freshener (spray) 320 ml		
2	10	packs	Alcohol (isoprophyl 70% - 500 ml)	257.76	1,546.56 ✓
3	6	packs	Bathroom tissue, 2 ply, 12 rolls/pack	95.52	955.20 ✓
4	50	bottle	Bleach Liquid 1L/Stain remover	160.70	964.20 ✓
5	100	packs	Detergent powder 1kl	72.45	3,622.50 ✓
6	5	packs	Garbage Bag Large, black, thick, good quality, 50 pcs.	114.73	11,473.00 ✓
7	20	bottle	Muriatic Acid, pure, 500ml	186.12	930.60 ✓
8	200	dozen	Shampoo sachet 15 ml by dozen	125.33	2,506.60 ✓
9	20	pcs.	SL/LED bulb 11 watts	75.00	15,000.00 ✓
10	500	bars	Soap (laundry, bar) white	142.56	2,851.20 ✓
11	500	pcs.	Soap Bath (bar) 55 g	27.00	13,500.00 ✓
12	300	packs	Toothpaste sachet 10 ml by 3 pcs./pack	25.00	12,500.00 ✓
13	6	pcs.	Wall fan, standard, 16", orbit fan, color grey	22.00	6,600.00 ✓
				2,860.00	17,160.00 ✓

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 486 RECD BY DATE 3/13/20
 MARK NO. 03-0941 UNTIL 12/31/20
 EXPENSE CODE 79992201-50203010 AMOUNT 89,609.86
 FUND SOURCE 2019-P18 CONTROLLED DATE 3/18/20
 PETER DESSA

TOTAL 89,609.86

Place of Delivery: Bohol Crisis Intervention Center
 Circumferential Road Pob.3 Tagb. City
 Period Of Delivery: 5 days upon the approval of P.O.

Purpose: For Bohol Crisis Intervention Center (BCIC) Clients
 toiletries, kitchenwares, housewares and office supplies

Requested by:	Cash Availability:	Approved by:
Signature: <i>[Signature]</i> DONNA BELLE D. MANTE, RSW Center Manager		BY AUTHORITY OF THE GOVERNOR <i>[Signature]</i>
Signature: <i>[Signature]</i> Printed Name: CARMELITA M. TECSON, RSW Designation: PSWDO	EUSTAQUIO A. SOCORIN Prov'l. Treasurer	ATTY. KATHYRIN FED. PIOQUINTO PROVINCIAL ADMINISTRATOR ATTY. ARTHUR C. YAP Governor

JR/P.R. # 2020-0257 DATE 3/13/20
 PROVINCIAL UNIT
 PB # _____ NC # 2020-0157
 AMOUNT 89,609.86