PURCHASE REQUEST
PROVINCE OF BOHOL

F Dec. Acctg. 3rd
3/7/21
Phpr 0311-217

Department : PSWDO-BCIC			PR No.	Date: March 5, 2021
			SAI No.	Date:
Section			ALOBS No.	Date:

Item No.	Qty.	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	6	bottle	Air freshener (car) 320 ml	215.00	1,290.00
2	50	bottle	Alcohol (isoprophyl 70% - 500 ml)	77.00	3,850.00
3	50	bottle	Bleach Liquid, for home and laundry 1 gallon	250.00	12,500.00
4	10	pack	Battery AA, heavy duty, 4'S	168.00	1,680.00
5	10	pack	Battery AAA, heavy duty, 4'S	115.00	1,150.00
6	200	pack	Detergent powder 1kl	120.00	24,000.00
7	400	dozen	Shampoo sachet 15 ml by dozen	75.00	30,000.00
8	1000	bars	Soap (laundry, bar) white	27.00	27,000.00
9	1000	pcs.	Soap Bath (bar) 60 g	25.00	25,000.00
10	500	packs	Toothpaste sachet 10 ml by 3 pcs./pack	22.00	11,000.00
11	1000	pcs.	Deodorant Lotion P. Dry sachet 3 ml	12.00	12,000.00
12	50	bottle	Toilet Bowl Cleaning Solution 1 L	65.00	3,250.00
Total Janitorial/Housekeeping Supplies					152,720.00

2021-0215
JR/PR#
PROVINCIAL PROJECT MANAGEMENT UNIT
DATE: 3/11/21
2021-0075
PB#
AMOUNT: ₱ 152,720.00

	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			
	DONNA BELLE D. MANTE, RSW		BY AUTHORITY OF THE GOVERNOR
	Center Manager		ATTY. KATHERINE D. PIOQUINTO
Signature			PROVINCIAL ADMINISTRATOR
Printed Name	CARMELITA M. TECSON, RSW	EUSTAQUIO A. SOCORIN	ATTY. ARTHUR C. YAP

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 371 REC'D BY _____ DATE 3-8-21
REMARK NO. 03-0793 VALID UNTIL 12/31/21
EXPENSE CODE 77993201 - 5029999000 AMOUNT 152,720.00
FUND SOURCE 2020-0422 CONTROLLER DATE 3/8/21
PETER ROSS M. RETUTAL, CPA
PBMO

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