

PURCHASE REQUEST
Province of Bohol

G.O.
T.R. 100-300

ppr 2021-293 4/10

Department: Governor's Office

PR No. _____

Date: June 15, 2021

Section: _____

SAI No. _____

Date: _____

ALOBS No. _____

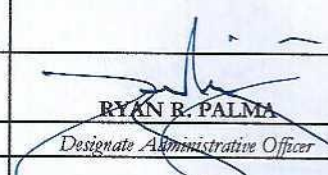

Date: _____

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	3	dozen	Disinfectant Spray 12's	4,200.00	12,600.00
2	50	packs	Bathroom Tissue 2ply, 12's rool/pack	160.70	8,035.00
3	50	bottles	Air Freshener 320 ml. (Spray)	257.76	12,888.00
4	50	pcs.	Working Gloves Rubber 18" size: 45x17x6	500.00	25,000.00
5	100	bottles	Alcohol 70% (Isopropyl) 500 ml	95.52	9,552.00
6	25	bottles	Furniture Cleaner 500ml.	203.04	5,076.00
xxx					
TOTAL:					73,151.00

Place of Delivery : Governor's Office
 Period of Delivery: 10 days upon receipt of NTP
 Mode of Procurement : / Public Bidding

Purpose:

For use at the Office of the Governor

	Requested by:	Cash Availability:	Approved by:
			ATTY. ARTHUR C. YAP Governor
Printed Name	RYAN R. PALMA	EUSTAQUIO A. SOCORIN	By Authority of the Governor:
Designation	Designate Administrative Officer	Provincial Treasurer	ATTY. KATHYRN FE D. PIOQUINTO Provincial Administrator

JR/PR # 2021-0451 RECEIVED BY: J DATE: 6/23/21
 PROVICIAL PROCUREMENT MANAGEMENT UNIT
 PD 2021-0215 DC # _____ SC # _____ RSC # _____
 AMOUNT 73,151 OK AS TO APP.

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 795 REC'D BY: [Signature] DATE: 6/15/21
 REFERENCE NO. 1522 VALID UNTIL: 12/31/2021
 EXPENSE CODE 011-5024990-01 AMOUNT 73,151.00
 FUND SOURCE: [Signature] CONTROLLED BY: [Signature] DATE: 6/15/21
 PETER ROSEM REUTAL CPA
 BMC