

**PURCHASE REQUEST**  
**Provincial Government of Bohol**  
 Agency / Procuring Entity

F No. (Comm. 877)  
 7/19/21

Department: General Services Office  
 Section \_\_\_\_\_

PR No. \_\_\_\_\_  
 SAI No. \_\_\_\_\_

Date: July 17, 2021  
 Date: \_\_\_\_\_

ppp 0747-303

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST	
1	btls.	Alcohol, Isoprophyl, 70%, 500ml	100	110.00	11,000.00	
2	pcs.	Broom lanot	25	56.16	1,404.00	
3	pcs.	Broom tukog	25	25.92	648.00	
4	btls.	bleach, scented 500ml	100	70.00	7,000.00	
7	packs	Detergent powder 82gms	500	10.00	5,000.00	
8	gal.	Disinfectant concentrate, 1 gal/5 liters	18	80.00	1,440.00	
9	pcs.	Eco bag , large	200	15.00	3,000.00	
9	packs	Garbage bag XXL, good quality(black), 10's	100	108.00	10,800.00	
10	packs	Garbage bag XXL, good quality(blue), 10's	25	108.00	2,700.00	
11	packs	Garbage bag XXL, good quality (red), 10's	25	108.00	2,700.00	
12	packs	Garbage bag XXL, good quality (yellow), 10's	25	108.00	2,700.00	
13	btls.	Glass Cleaner (500ml) with sprayer	25	90.00	2,250.00	
13	btls.	Toilet bowl cleaning solution, 500ml	50	43.20	2,160.00	
		XXXXXXXX				
					<b>TOTAL</b>	52,802.00

PROVINCIAL GOVERNMENT OF BOHOL  
 CONTROL NO. 909  
 DATE: 7/19/21  
 REMARK NO. 07-1850  
 EXPENSE CODE 1001-0203010  
 FUND SOURCE 20201040  
 PETER...  
 B...

7071-0542  
 7/28/21  
 7-0203  
 OK AS TO AFF

Place of delivery : PGSO  
 Time of delivery : 15 days upon receipt of P.O  
 Mode of Procurement: Public Bidding

Purpose / Remarks: For Office supplies

Requested by:	Cash Availability:	BY AUTHORITY OF THE GOVERNOR
Signature:		Approved by:
Printed Name: <b>GLICERIO P. DOLORITOS, PhD.</b>	<b>EUSTAQUIO SOCORIN</b>	<b>ATTY. KATHRIN FED. PIOGUINTO</b>
Provincial General Services Office	Provincial Treasurer	Provincial Administrator
		<b>ATTY. ARTHUR C. YAP</b>
		Provincial Governor

CHARGE TO PGSO  
 202010 - AF  
 7/19/21