

2/16/22

(P) e/18

Annex 30

PURCHASE REQUEST
Province of Bohol

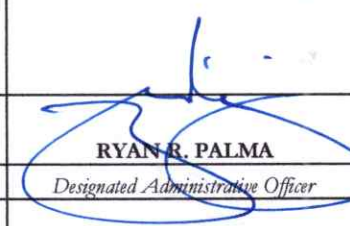
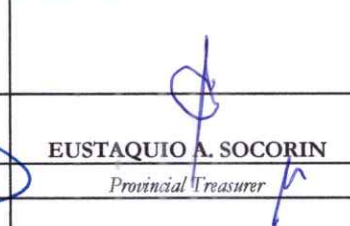
G.O.
PHPR-0222-261

Department: Governor's Office	PR No. _____	Date: February 16, 2022
Section: _____	SAI No. _____	Date: _____
	ALOS No. _____	Date: _____

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	30	bottles	Air Freshener 320ml (Spray) - Lemon	257.76	7,732.80
2	50	bottles	Alcohol (Isoprophyl) 70% - 500 ml	95.52	4,776.00
3	50	bottles	Bleach, Scented 500 ml.	84.00	4,200.00
4	15	gallons	Bleach, Scented	166.80	2,502.00
5	25	bottles	Furniture Cleaner 500 ml- Lemon	203.04	5,076.00
6	35	bottles	Glass Cleaner Spray 500 ml.	150.68	5,273.80
7	50	bottles	Hand Soap 500 ml	200.00	10,000.00
8	25	bottles	Insect Killer Spray 500 ml.	230.00	5,750.00
9	150	packs	Plastic Sando Bag Large 100's (white)	130.00	19,500.00
10	150	packs	Plastic Sando Bag XL 100's (white)	141.50	21,225.00
11	150	packs	Plastic Trash Bag (Large) 100's	90.00	13,500.00
12	50	bottles	Toilet Bowl Cleaner	50.00	2,500.00
13	12	pcs.	Toilet Deodorizer (w/holder)	60.93	731.16
14	5	gallons	Alcohol (Isoprophyl) 70%/gal	580.00	2,900.00
15	90	packs	Bathroom tissue, 2ply, 12's roll/pack	160.70	14,463.00
xxx					
TOTAL:					120,129.76

Place of Delivery : Governor's Office - Sub Offices
 Period of Delivery: 5 days upon receipt of NTP
 Mode of Procurement : Public Bidding

Purpose: For use at the Office of the Governor, RCMS, COS, LCFD, Finance, PMS, GSS, ESS, NAPC and other Sub - Offices

	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	Designated Administrative Officer	Provincial Treasurer	ATTY. KATHYRIN FE D. PIOQUINTO Provincial Administrator

PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 RECEIVED BY:  DATE: 2/28/22
 AMOUNT: ₱ 120,129.76
 AS TO APP

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROLLED RECEIPT
 0612
 1011-0020000-01
 2021-030
 11/20/22
 120,129.76
 2/16/22