Name of the Project Location of the Project

Standard Form Number: SF-GOOD-59 Revised on: May 24, 2004 Standard Form Title: <u>Purchase Request</u>

## PURCHASE REQUEST <u>Provincial Government of Bohol</u> Agency / Procuring Entity

Depart Section	ment: G	eneral Services Office PR No.			h 8, 2022
Deciror		SAI No.	_ D	ate:	1.
STOCK			Y	T IN HITTO	bythe wing s
NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT	TOTAL COST
1.	lot	Janitorial Services for the cleaning of the Old	Q11	COST	TOTAL COST
	1	Capitol Building including the following at:			P 1,250,000.00
		MUST BE ISO COMPLAINT PRACTICES			
		Elevator			
		Stairways including emergency exit			
		Building premises and surroundings	lan I i i i i i i i i i i i i i i i i i i		
		Window glasses			
		Walls, lobby, ceiling and toilets of each			
		floor	NAME OF THE PROPERTY OF THE PR		
		Acacia Garden			
2.		No. of Manpower –5 Crew			3050
_		1 head – working leadman			
3.		Cleaning services shall start at 6:00 AM -			
		6:00PM seven days a week			
4.		Dis infection done daily.			
5.		Schedule shall include to cater services during			
_		activities and events in the Old Capitol Bldg.			H Far III I
6.		Supplies and Materials: MONTHLY			1978 E 200 E 20 E 20 E 20 E 20 E 20 E 20 E
Ī		Mop head Scouring Pad			
ĺ		Pranela Black Pad			
		Rags Red Pad Stick broom Soft Broom			
			].		
		SEMI-ANNUAL Dust mop set			
		Hand brush			
		Toilet bowl swab			
		Dust pan			
		Rubber pump			
		Push brush			
		Pail			
		Dipper			
7.		EQUIPMENT:			
		Push cart			
		Wheel borrow	+13		
		Hose (100m)			
		Grass scissor			
		Garbage trolly			
-		Glass squeegee		- 3	