



PURCHASE REQUEST
PROVINCE OF BOHOL

T.M. (bom - sm)

3/10/22

Department : PSWDO-BCIC			PR No.	Date: March 3, 2022	
			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	229.00	1,374.00
2	50	bottle	Alcohol (isoprophyl 70% - 500 ml)	99.70	4,985.00
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	130.20	1,302.00
6	200	pack	Detergent powder 1kl	123.60	24,720.00
7	400	dozen	Shampoo sachet 15 ml by dozen	80.40	32,160.00
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	67.80	3,390.00
Total Janitorial/Housekeeping Supplies					157,111.00

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			
Signature			ATTY. KATHRYN P. D. PLOQUINTO
Printed Name		EUSTAQUIO A. SOCORIN	PROVINCIAL ADMINISTRATOR
Designation		PSWDO	GOVERNOR

2022-03-70 RECEIVED BY: *[Signature]* DATE: *March 3/10/22*
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
NC # 0163 SVP NC 1022-0261
CK AS TO APP. RSC #

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTR. # 594
03-0915
7000-10-46 (50203010)
2021-030
3/9/22
12/31/22
157,111.00
3/9/22
BMO