PURCHASE REQUEST

Provincial Government of Bohol
Agency / Procuring Entity

3
F-PR-2022-1405
9/15/2022

(11) 9/15

Department: General Services Office PR No. _____ Date: September 13, 2022
Section _____ SAI No. _____ Date: _____

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	gal.	Alcohol, Isoprophyl, 70%, 1 gal. (5 liters)	100	110.00	11,000.00
2	pcs.	Broom lanot	50	100.00	5,000.00
3	pcs.	Broom tukog	50	50.00	2,500.00
4	btls.	bleach, scented 500ml	100	70.00	7,000.00
5	btls.	Declogger, 1 LITER	50	100.00	5,000.00
6	packs	Detergent powder 82gms	500	10.00	5,000.00
7	gal.	Disinfectant concentrate, 1 gal/5 liters	18	80.00	1,440.00
8	packs	Garbage bag XXXL, good quality(black), 10's	400	108.00	43,200.00
9	packs	Garbage bag XXXL, good quality(blue), 10's	50	108.00	5,400.00
10	packs	Garbage bag XXXL, good quality (red), 10's	50	108.00	5,400.00
11	packs	Garbage bag XXXL, good quality (yellow), 10's	50	108.00	5,400.00
12	btls.	Toilet bowl cleaning solution, 1 LITER	50	125.00	6,250.00
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		Place of delivery : PGSO			-
		Time of delivery : 15 days upon receipt of P.O			-
		Mode of Procurement: Public Bidding			-
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				TOTAL	102,590.00

R/P.R.# 2022-0758 DATE: 10/12/22
PROVINCIAL ... MANAGEMENT UNIT
A 2022-0726
AMOUNT 102,590.00 OK AS TO APP

BY AUTHORITY OF THE GOVERNOR
ASTERIA C. CABERTE
PROVINCIAL ADMINISTRATOR

Purpose / Remarks: For Office supplies

	Requested by:	Cash Availability:	Approved by:
Signature			
Printed Name	GLICERIO P. DOLORITOS, PhD.	EUSTAQUIO SOCORIN	ERICO ARISTOTLE C. AUMENTADO
	Provincial General Services Officer	Provincial Treasurer	Provincial Governor

Paid

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 1575 REC'D BY _____ DATE 9/14/22
EARMARK NO. 09-2657 VALID UNTIL 12/31/22
EXPENSE CODE 000-06 (5029990-01) AMOUNT 102,590.00
FUND SOURCE 2021-030 CONTROLLER DATE 9/14/22
PETER FOSS M. RETUTAL, CPA
BMO