

11 9/28

**PURCHASE REQUEST**  
Province of Bohol



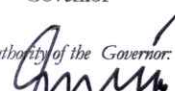
F-PR-2022-1517  
9/26/22

|                               |                 |                                |
|-------------------------------|-----------------|--------------------------------|
| Department: Governor's Office | PR No. _____    | Date: _____ September 22, 2022 |
| Section:                      | SAI No. _____   | Date: _____                    |
|                               | ALOBS No. _____ | Date: _____                    |

| Item No.   | Quantity | Units of Issue | Item Description                               | Estimated Unit Cost | Estimated Cost   |
|--|----------|----------------|--|---------------------|------------------|
| 1  | 50       | bottles        | Air Freshener 320 ml ( Spray)                  | 309.30              | 15,465.00        |
| 2  | 20       | gallons        | Bleach, scented , 1 gallon                     | 183.50              | 3,670.00         |
| 3  | 50       | bottles        | Furniture Cleaner 500 ml. ( Tables and others) | 220.00              | 11,000.00        |
| 4  | 25       | bottles        | Hand Soap 500 ml.                              | 200.00              | 5,000.00         |
| 5  | 25       | packs          | Plastic Sando bag, Medium ( white)             | 130.00              | 3,250.00         |
| 6  | 25       | packs          | Plastic Sando bag Large ( white)               | 135.00              | 3,375.00         |
| 7  | 100      | packs          | Plastic Garbage Bag (Large) 100's              | 110.00              | 11,000.00        |
| 8  | 50       | bottles        | Toilet Bowl Cleaner, 500 ml.                   | 295.00              | 14,750.00        |
| xxx  |          |                |  |                     |                  |
| Place of Delivery : Governor's Office<br>Period of Delivery: 5 days upon receipt of NTP<br>Mode of Procurement : Public Bidding<br><b>TOTAL:</b> |          |                |  |                     | <b>67,510.00</b> |

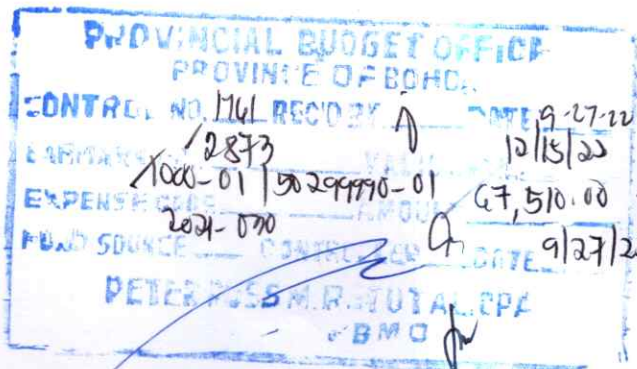
Purpose:

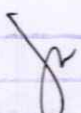
For use at the Office of the Governor, RCMS, COS, Admin., Finance, GSS, Special Events, Payroll

|   |   |   |
|---|---|---|
| Requested by:   | Cash Availability:  | Approved by:  |
|  |  | <b>ERICO ARISTOTLE C. AUMENTADO</b><br>Governor                                       |
| Printed Name: CAROLINE FAME HINAY, CPA  | EUSTAQUIO A. SOCORIN  | By Authority of the Governor:   |
| Designation: Supervising Administrative Officer                                     | Provincial Treasurer  |  |
|   |   | ASTERIA C. CABERTE<br>Provincial Administrator  |

Change: 611-5029990-01

Not



R/P.R.# 2022-0747 RECEIVED BY:  DATE: 10/7/22

PROVINCIAL PROCUREMENT AND MANAGEMENT UNIT

#A-2022-0717 RSC# \_\_\_\_\_

AMOUNT 67,510.00 CHECK TO APP# \_\_\_\_\_