

GO

PURCHASE REQUEST

Province of Bohol

PR. 10/10-1010

8/24/20

Department: Governor's Office

PR No. _____

Date: August 19, 2020

Section: Administrative

SAI No. _____

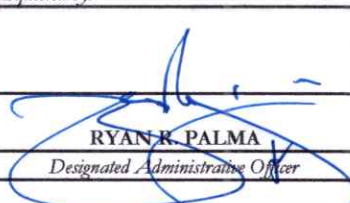
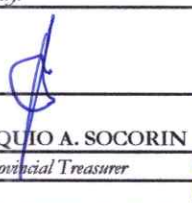
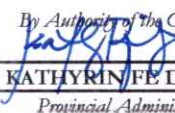
Date: _____


ALOB No. _____

Date: _____

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
HOUSEKEEPING SUPPLIES:					
1	50	bottles	Air Freshener 320ml. (Spray)	257.76	12,888.00
2	50	bottles	Bleach 500 ml. (scented)	29.50	1,475.00
3	300	sachets	Detergent Powder 80 grams	10.20	3,060.00
4	150	packs	Dishwashing liquid 20 ml.	25.00	3,750.00
5	100	bottles	Dishwashing liquid 250 ml.	85.00	8,500.00
6	500	sachets	Fabric Softener 40ml. (Anti-Bacterial)	10.00	5,000.00
7	50	bottles	Furniture Cleaner 500 ml. (appliances)	315.00	15,750.00
8	50	bottles	Glass cleaner Spray 500 ml.	150.68	7,534.00
9	50	bottles	Hand Soap 500 ml.	200.00	10,000.00
10	25	bottles	Insect Killer Spray 500 ml.	230.00	5,750.00
11	100	packs	Plastic Sando Large 100's	110.00	11,000.00
12	100	packs	Trash Bag Large (10pcs/pack)	90.00	9,000.00
13	100	pcs.	Rubbing Alcohol 70% Solution 250 ml.	53.00	5,300.00
14	75	bottles	Toilet Bowl Cleaner 500 ml.	290.00	21,750.00
15	15	pcs.	Mighty Bond, regular size	60.00	900.00
16	3	dozens	Disinfectant Spray 12's (500 grams) lemon flavor	4,200.00	12,600.00
xxxx					
Place of Delivery: Governor's Office Period of Delivery: 10 days upon receipt of NTP Mode of Procurement : Public Bidding					
				Total	134,257.00 (429,260.50)

Purpose: For use at the Office of the Governor, COS, RCMS, Finance, GSS, SPS, MOU, LCFD

Requested by:	Cash Availability:	Approved by:
		ATTY. ARTHUR C. YAP Governor
Printed Name: RYAN R. PALMA	Printed Name: EUSTAQUIO A. SOCORIN	By Authority of the Governor:
Designation: <i>Designated Administrative Officer</i>	Designation: <i>Provincial Treasurer</i>	 ATTY. KATHYRIN FE D. PIOQUINTO Provincial Administrator

2020-0662 RECEIVED BY:  DATE: 9/4/2020
 PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 NO # 0504 DC # SC # RSC #
 AMOUNT: ₱134,257.00 OK AS TO APP.

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 160 REC'D BY:  DATE: 8/20/20
 MARK NO. 2552 VALID UNTIL: 11/30/20
 EXPENSE CODE 1011-50244490-01 AMOUNT: (129,269.50) 134,257.00
 FUND SOURCE: 2019-018 DATE: 8/20/20
PETER R. B. TOTALALCPA
 BMO