

F.M. BOHOL 415

*Amor*



PURCHASE REQUEST  
Province of Bohol



79 2/23

MPR No. - 565

Department: Center for Drug Education and Counselling PR. No: Date: February 23, 2022

Section: OBR No. Date:

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	12	gal	Disinfectant liquid concentrate (gallon)	600.00	7,200.00
2	12	packs	Detergent Powder 1kg	200.00	2,400.00
3	15	pcs	Diswashing Paste 350g	70.00	1,050.00
4	26	bottles	Disinfectant Spray 500ml	550.00	14,300.00
5	1	pcs	Durable Dustpan	100.00	100.00
6	12	packs	Liquid Hand Soap Refill 1000ml	100.00	1,200.00
7	12	pcs	Mosquito Killer Spray 500ml	355.00	4,260.00
8	12	pcs	Toilet Deodorant Cake	40.00	480.00
9	10	bottles	Multi Purpose Cleaner 1L	250.00	2,500.00
10	20	bottles	Muriatic acid, pure (500ml)	120.00	2,400.00
11	40	rolls	Trash Bag M (rolls)	60.00	2,400.00
12	1	pc	Water Dispenser (Hot & Cold)	8,500.00	8,500.00
13	24	pcs	Albatross	80.00	1,920.00
14	1	pc	Wall Clock	700.00	700.00
15	10	pc	Battery for Wall Clock (Eveready AA)	55.00	550.00

Delivery Period: 7 days upon receipt of NTP  
Place of Delivery: Delivered to CeDEC Office  
Mode of procurement: Public Bidding

TOTAL 49,960.00

Purpose: For maintenance of CeDEC Office.

BY AUTHORITY OF THE GOVERNOR

Requested by:	Cash Availability:	Approved by:
<i>Cesar Lopez</i> CESAR TOMAS M. LOPEZ, MD Provincial Health Officer I	<i>Eustaquio Socorin</i> EUSTAQUIO A. SOCORIN Provincial Treasurer	<i>Arthur C. Yap</i> ARTHUR C. YAP Governor

PHD-5002-  
A-2022-021  
PROVINCIAL BUDGET OFFICE  
CONTROL NO. 486  
RECORD BY  
DATE 2/23/2022  
EXPENSE NO. 0753  
4000-01-01/50299990 P 49,960.00  
2021-031R CF 861 2/23/2022

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