

29/9/22

PURCHASE REQUEST

Province of Bohol

9/10/22

PR 0214-272

Department OFFICE OF THE GOVERNOR Section: CCAD	PR No. SAI No. <u>0506</u> ALOBS NO. <u>PROVINCIAL PROCUREMENT MANAGEMENT UNIT</u>	Date: March 4, 2022 DATE: <u>3/10/22</u>
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Item No.	Quantity	Units Of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	12	bots.	Air freshener 500ml (spray)	285.00	3,420.00
2	48	bots.	Alcohol (isoprophyl 70%- 500 ml)	99.52	4,776.96
3	24	pcks.	Bag, garbage XL 10's	135.69	3,256.56
4	6	pcks.	Bag, sando L 100's (good quality)	161.50	969.00
5	10	pcks.	Bathroom Tissue, 2 ply, 12's rolls/pack	180.70	1,807.00
6	2	pcs.	Basin, round 12" diameter (hard plastic)	295.00	590.00
7	24	bots.	Bleach, scented 1L	98.83	2,371.92
8	12	pcs.	Broom (tukog)	39.18	470.16
9	12	pcs.	Broom, (tambo/lanot)	90.14	1,081.68
10	6	pcs.	Brush, for toilet bowl plastic with long handle	237.00	1,422.00
11	2	pcs.	Bucket/pail 2.5L (hard plastic)	250.00	500.00
12	4	bots.	Declogger/degreaser 500ml	147.20	588.80
13	48	pcks.	Detergent 82grms.	14.80	710.40
14	12	bots.	Disinfectant spray/aerosol 500ml	211.28	2,535.36
15	8	bots.	Dishwashing liquid 500ml	100.80	806.40
16	12	pcs.	Door mat 40cm x 60cm, cloth	170.00	2,040.00
17	12	pcs.	Door mat plastic, standard size, rectangular	300.00	3,600.00
18	6	pcs.	Duster, microfiber with extension rod	347.00	2,082.00
19	8	pcs.	Dust pan - plastic - big (durable)	275.00	2,200.00
20	3	ltrs.	Fabric Conditioner, 1L	232.88	698.64
21	3	sets	Floor mop (stainless steel spin mop) with single bucket	1,495.00	4,485.00
22	12	bots.	Furniture Polish 330ml	359.00	4,308.00
23	12	bots.	Glass Cleaner with Sprayer 500 ml	150.68	1,808.16
24	6	pairs	Gloves, working gloves, heavy duty	91.91	551.46
25	10	bots.	Insecticide spray 500 ml	297.41	2,974.10
26	12	bots.	Multi Purpose Cleaner 1L	148.25	1,779.00
27	24	bots.	Soap, (hand soap, liquid 500 ml)	93.13	2,235.12
28	18	pcs.	Sponge (dishwashing), antibac	46.50	837.00
29	24	bots.	Toilet Bowl Cleaning Solution	135.76	3,258.24
30	12	pcs.	Toilet deodizer (with holder)	71.13	853.56
31	12	pcs.	Toilet deodizer	52.00	624.00
32	2	pcs.	Toilet pump	98.40	196.80
33	12	pcs.	Towel hand (assorted light co)	49.14	589.68
34	12	bots.	Wood Floor Cleaner 798ml	557.70	6,692.40
TOTAL					67,119.40

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
 CONTROL NO. 610 REC'D BY: [Signature] DATE: 3/9/22
 VALID UNTIL: 11/30/22
 EXPENSE CODE: 101005 AMOUNT: P07,099.40
 SOURCE: 2021-030 CONTROLLER: [Signature] DATE: 3/9/22
 PETER REYES, JR. DISTRICT OFFICER

Purpose: For maintenance of CPG Heritage House & Escuela de Niñas.
 Time of Delivery: 20 days upon receipt of P.O.
 Place of Delivery: Escuela de Niñas, Tagbilaran City.

Requested by:	Cash Availability:	Approved by:
Signature: <u>[Signature]</u> Printed Name: ROMULO L. TAGAAN	Signature: <u>[Signature]</u> Printed Name: EUSTAQUIO A SOCORIN	Signature: <u>[Signature]</u> Printed Name: ATTY. ARTHUR C. YAP