

PURCHASE REQUEST
Municipality of Mariveles
LGU

Department MUNICIPAL HEALTH OFFICE PR No: 1901 Date: DEC 15 2020
 Section MHO ALL UNITS SAI No: _____ Date: _____
 ALOB No: _____ Date: _____

ITEM No.	QUANTITY	UNIT	Item Description	Estimated Unit Cost	Estimated Cost
1	40	canister	Air freshner 320ml	177.63	7,105.20
2	80	piece	Bathroom Deodorizer 100g	93.85	7,508.00
3	32	canister	Multi-Insect Killer water-based 300ml	202.76	6,488.32
4	80	bar	Detergent Long Bar	25.19	2,015.20
5	80	pack	Laundry Powder 1kg	89.92	7,193.60
6	80	bottle	Dishwashing Liquid 1 liter	65.00	5,200.00
7	70	pouch	Laundry Fabric Conditioner 690ml	204.00	14,280.00
8	40	canister	Disinfectant Spray 510ml	501.00	20,040.00
9	80	piece	Scrub Sponge	33.05	2,644.00
10	80	gallon	Multi-Purpose Bleach 1 gallon	127.50	10,200.00
11	80	pack	Toilet Bathroom Tissue 2-ply (24's)	212.20	16,976.00
12	16	piece	Glass Cleaner 500ml	125.56	2,008.96
13	40	bottle	Disinfectant Concentrate 500ml	280.89	11,235.60
NOTHING FOLLOWS					
<p><i>JON RFG 12/15/20</i></p>					
TOTAL AMOUNT					112,894.88

Purpose: **FOR JANITORIAL USE BY ALL MHO UNITS**

Requested by:	Cash Availability:	Approved by:
Signature: <i>Dr. Gerald B. Sebastian</i>	<i>Emilia P. Dela Rosa</i>	<i>Atty. Jocelyn P. Castañeda</i>
Printed Name: Dr. Gerald B. Sebastian	Emilia P. Dela Rosa	Atty. Jocelyn P. Castañeda
Designation: Municipal Health Officer	OIC, Municipal Treasurer	Municipal Mayor