
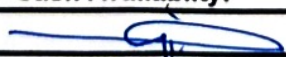
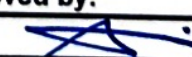


PURCHASE REQUEST
Municipality of Mariveles
LGU

Department MAYOR'S OFFICE PR No: - 0 9 1 1 - Date: APR 14 2023
 Section _____ SAI No: _____ Date: _____
 ALOB No: _____ Date: _____

ITEM No.	QUANTITY	UNIT	Item Description	Estimated Unit Cost	Estimated Cost
1	20	pcs	air freshener spray	450.00	9,000.00
2	30	pcs	furniture polish	550.00	16,500.00
3	20	pcs	glass cleaner	210.00	4,200.00
4	50	bottles	dishwashing liquid 1 lit	75.00	3,750.00
5	10	pcs	scotchj bright with foam	65.00	650.00
6	50	rolls	toilet paper	35.00	1,750.00
7	15	pcs	insect killer big	550.00	8,250.00
8	50	boxes	pull up tissue	145.00	7,250.00
9	2	kilos	basahan bilog	130.00	260.00
10	20	pcs	toilet bowl cleaner	190.00	3,800.00
11	20	pcs	multipurpose cleaner	120.00	2,400.00
12	600	sachets	antibac fabric conditioner	12.00	7,200.00
13	600	sachets	powdered soap	10.00	6,000.00
14	50	pcs	albatross refill	70.00	3,500.00
15	50	rolls	garbage bag xl	96.00	4,800.00
16	50	rolls	garbage bag l	75.00	3,750.00
17	20	pcs	walis tambo gawang samal	250.00	5,000.00
18	10	pcs	floor mop	390.00	3,900.00
19	15	pcs	floor mop head	118.00	1,770.00
20	10	pcs	floor brush with wooden handle	290.00	2,900.00
21	50	bottles	bleach original 250ml	20.00	1,000.00
22	50	pack	paper towel pull up	95.00	4,750.00
23	5	pcs	window wiper	280.00	1,400.00
TOTAL AMOUNT					103,780.00

Purpose: to be use in this office

	Requested by:	Cash Availability:	Approved by:
Signature:			
Printed Name:	Atty Ace Jello C. Concepcion	Erwin L. Villapando	Atty. Ace Jello C. Concepcion
Designation:	Municipal Mayor	Municipal Treasurer	Municipal Mayor