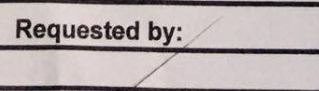
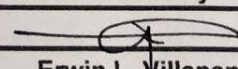
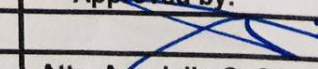


**PURCHASE REQUEST**  
Municipality of Mariveles  
LGU

Department MHO PR No: - 1774 - Date: JUL 19 2023  
 Section \_\_\_\_\_ SAI No: \_\_\_\_\_ Date: \_\_\_\_\_  
 ALOB No: \_\_\_\_\_ Date: \_\_\_\_\_

ITEM No.	QUANTITY	UNIT	Item Description	Estimated Unit Cost	Estimated Cost
1	18	pcs	air freshener spray 320ml	450.00	8,100.00
2	17	pcs	soft broom	250.00	4,250.00
3	17	pcs	broom stick	60.00	1,020.00
4	17	pcs	dust pan	80.00	1,360.00
5	27	pcs	hand bar soap 175g	80.00	2,160.00
6	42	bar	laundry bar detyergent 360g	36.00	1,512.00
7	85	packs	detergent powder 1kg	135.00	11,475.00
8	45	bots	dish washing liquid 1lit	80.00	3,600.00
9	26	pcs	multi insect killer spray 600ml	560.00	14,560.00
10	41	bots	fabric conditioner 900ml	180.00	7,380.00
11	17	pcs	floor brush with long handle	290.00	4,930.00
12	102	bots	multi purpose bleach 1lit	60.00	6,120.00
13	45	pcs	dishwashing scouring pad	58.00	2,610.00
14	45	packs	plastic sando bag small	49.00	2,205.00
15	45	packs	plastic sando bag medium	85.00	3,825.00
16	45	packs	plastic sando bag large	135.00	6,075.00
17	11	pcs	spin mop large	3,950.00	43,450.00
18	45	packs	tissue papear roll 24's	270.00	12,150.00
19	800	pcs	garbage bag black xl	15.00	12,000.00
20	450	pcs	garbage bag green xl	15.00	6,750.00
21	450	pcs	garbage bag yellow xl	15.00	6,750.00
22	450	pcs	garbage bag red xl	15.00	6,750.00
<b>TOTAL AMOUNT</b>					<b>169,032.00</b>

**Purpose:** janitorial supplies for all mho units

	<b>Requested by:</b>	<b>Cash Availabilty:</b>	<b>Approved by:</b>
<b>Signature:</b>			
<b>Printed Name:</b>	<b>Dr. Gerald B. Sebastian</b>	<b>Erwin L. Villapando</b>	<b>Atty. Ace Jello C. Concepcion</b>
<b>Designation:</b>	<b>Municipal Health Officer</b>	<b>Municipal Treasurer</b>	<b>Municipal Mayor</b>