

PROVINCE OF BOHOL

F-PRB-2020-1407
10/30/20

Department: GO Section :PRIMeR	PR No. _____ Date: <u>October 21, 2020</u> SAI No. _____ Date: _____ ALOBS No. _____ Date: _____
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Item No.	Qty	Unit Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	8	Box	Clip, backfold (binder clip) all metal, clamping:25mm,12's (medium)	38.00	304.00
2	3	Pcs	Correction Fluid pen 15ml	40.65	121.95
3	10	Pcs	Correction Tap 10m roller type durable	47.47	474.70
4	2,000	Pcs	DVD-RW with case,4.7GB	49.00	98,000.00
5	100	Pcs	Envelope, Ordinary short	6.00	600.00
6	100	Pcs	Envelope, Ordinary long	8.00	800.00
7	10	pcs	Frame for certificate – wooden short	198.00	1,980.00
8	10	Pack	Meta cards – 100's 3x4 inches	45.00	450.00
9	15	Pack	Notepad, stick-on 3x4 size (assorted color)	38.08	571.20
10	20	Pack	Paper sticker legal size- white, 20s	60.000	1,200.00
11	12	Btls	Alcohol (70% - 250ml)	48.99	587.88
12	8	Pcs	Furniture/appliance cleaner 500ml w/spray	300.00	2,400.00
13	7	bot	Toilet Bowl Cleaning Solution 500ml	102.00	714.00
14	8	Pack	Garbage bag large/black thick, 100s	700.00	5,600.00
15	8	Pcs	Liquid Hand Soap	215.00	1,720.00
16	8	Bot	Air Freshner, 500ml	150.00	1,200.00
17	4	pcs	Trash bin, (big/large)	800.00	3,200.00
18	5	Btls	Ink for EPSON L220) (Cyan)	382.67	1,913.35
19	30	btls	Ink for EPSON L220) (Black)	386.67	11,600.10
20	5	Btls	Ink for EPSON L220) (Magenta)	382.67	1,913.35
21	5	Btls	Ink for EPSON L220) (Blue)	382.67	1,913.35
22	12	Packs	Toilet paper, 2 ply, 6 rolls	200	2,400.00
23	1	Pc	Cash box 260x133x90mm	1,000	1,000.00
				TOTAL	P 140,663.88

- Purpose: **Purchase of Office Supplies for communication needs and support to IEC materials**