

31	8	btl.	Air Freshener (car) 320ml. (Spray)	P	256.42	P	2,051.36
32	7	btl.	Air Freshener 500ml. (Spray)	P	270.00	P	1,890.00
33	150	btl.	Alcohol (Isoprophyl) 70% 500ml.	P	95.52	P	14,328.00
34	60	pack	Detergent powder (82gms.)	P	10.80	P	648.00
35	10	btl.	Dishwashing liquid 500ml.	P	100.80	P	1,008.00
36	10	btl.	Insecticide spray 500ml.	P	277.40	P	2,774.00
37	4	pcs.	LED bulb 16 watts, daylight, good quality	P	456.00	P	1,824.00
38	2	gal.	Toilet bowl cleaner (1gal.)	P	228.96	P	457.92
39	100	pcs.	Disinfectant Spray 500ml.	P	213.00	P	21,300.00
40	1	gal.	Disinfectant Concentrate gal. X-X-X-X-X-X-X-X-X-X-X-X	P	530.00	P	530.00
<b>TOTAL</b>						<b>P</b>	<b>186,162.09</b>

Remarks/Purpose: Purchase of various Office Supplies in the Provincial Engineer's Office  
Tagbilaran City

Mode of Procurement: Bidding  
No. of days delivered: 30 days  
Place of delivery: PEO  
To be awarded: By Lot / By Item

JR/P.R.# 0184 RECEIVED BY: [Signature] DATE: 3/8/21  
**PROVINCIAL PROCUREMENT MANAGEMENT UNIT**  
 AMOUNT: \$186,162.09

Requested by:	Cash Availability:	BY AUTHORITY OF THE GOVERNOR
 CAMILO L. GASATAN Provincial Engineer	 EUSTAQUIO A. SOCORIN Provincial Treasurer	 ATTY. KATHYRIN E. D. PIOQUINTO PROVINCIAL ADMINISTRATOR HON. ARTHUR C. YAP Governor

F. P.M. 1021-1265  
3/11/21

**CHARGED TO.**  
Office Supplies EPP JTC-03000  
DATE: 3/11/21  
**INTERNAL CONTROL DIVISION**

**BUDGET OFFICE**  
CONTROL NO. 373 RECEIVED DATE: 3/11/21  
FORM NO. 5029990-01  
REFERENCE NO. 8763-50203010  
FUND SOURCE: 2020-040  
PETER [Signature] BMO