

38	1	box	Sign pen, 0.5mm, black, 12's	864.00	864.00
39	1	box	Sign pen, 0.5mm, blue, 12's	864.00	864.00
40	3	boxes	Staple wire # 10	8.00	24.00
41	1	box	Staple wire # 35	52.00	52.00
42	5	rolls	Tape, double sided 1 inch with foam	98.40	492.00
43	10	rolls	Tape, masking 1"	22.00	220.00
44	20	rolls	Tape, transparent - 1"	33.00	660.00
TOTAL COMMONLY USE OFFICE SUPPLIES					57,352.40

Place of Delivery: Bohol Crisis Intervention Center
Circumferential Road Pob.3 Tagb. City
Period Of Delivery: 5 days upon the approval of P.O.

Purpose:	For Bohol Crisis Intervention Center (BCIC) clients school supplies.		
Requested by:	Cash Availability	Approved by:	
Signature	<i>[Signature]</i>	BY AUTHORITY OF THE GOVERNOR	
	DONNA BELLE D. MANTE, RSW Center Manager	ATTY. KATHRYN D. PICQUINTO PROVINCIAL ADMINISTRATOR	
Signature	<i>[Signature]</i>	ATTY. ARTHUR C. YAP	
Printed Name	CARMELITA M. TECSON, RSW	EUSTAQUIO A. SOCORIN	ATTY. ARTHUR C. YAP
Designation	PSWDO	Prov'l Treasurer	Governor

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL

CONTROL NO. 373 REC'D BY [Signature] DATE 3-8-21

MARK NO. 03-0790 VALID UNTIL 12/31/21

EXPENSE CODE 79919320 / 50203010 - 57,352.40

FUND SOURCE 2020 CONTROL DATE 3/8/21

PETER ROSA RETUAL CPA
BMO

2020-0217

JR/PPR DATE 3/11/21

PROVINCIAL BUDGET MANAGEMENT UNIT

PB # 0077 NC # _____ SC # _____ RSC # _____

AMOUNT: 57,352.40 APP: _____