

**BOHOL
LGU**

ph 0917-577

Department: Clarín Community Hospital, Clarín, Bohol

Section: Office Supplies

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	3	Pcs.	Calculator 12 Digits	600	1,800
2	30	Pcs.	Correction Pen 15ml	100	3,000
3	50	Boxes	Fastener Plastic Colored 50's	50	2,500
4	200	Pcs.	Folder Fancy (White) Legal	10	2,000
5	30	Packs	Index Card 4x6 100's	1,000	30,000
6	15	Pcs.	Logbook/ Record Book 300 pages – Hard Bound	320	4,800
7	60	Ream	Paper Multipurpose 210mm x 297mm (A4) High Speed	300	18,000
8	39	Ream	Paper Multipurpose 216mm x 330mm (Legal) High Speed Premium	350	13,650
*****Nothing Follows****					

Place of Delivery: Clarín Community Hospital, Clarín, Bohol

Time / Period of Delivery: 5 days upon receipt of approve P.O.

TOTAL 75,750.00

Purpose: To purchase OFFICE SUPPLIES for hospital use. **BY AUTHORITY OF THE GOVERNOR**

Requested by: _____ Cash Availability: _____ Approved by: **ATTY. KATHYRN FED. PIOQUINTO**
Signature: *[Signature]* *[Signature]* **PROVINCIAL ADMINISTRATOR**

Printed Name: **NOEL G. MANALO MD,RN, MPA** **EUSTAQUIO SOCORIN** **ATTY. ARTHUR C. YAP**

Designation: **Officer-In-Charge** **Provincial Treasurer** **Governor**

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
 RECEIVED BY: *[Signature]* DATE: 4/23/2021
 RSC # _____
 CONTRACT NO. 499 REC'D BY: *[Signature]* DATE: 3/26/21
 REMARK NO. 1040 VALID UNTIL: 12/31/21
 EXPENSE CODE 442206 AMOUNT 75,750.00
 2020-040 SOURCE GF DATE 3/26/21
PETER ROSS M. RAYOTAL CPA
BMO

(2)