

F - PR. 2021 - 604  
5/24/21

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**PROVINCE OF BOHOL**

Primer - 287

Department: <b>GO</b>	PR No. _____	Date: <b>May 14, 2021</b>
Section :PrImeR	SAI No. _____	Date: _____
	ALOB No. _____	Date: _____

~~Charge to General Fund Fund - Office Supplies~~  
Ref. Code 50203010

Item No.	Qty	Unit Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	10	Pack	Battery AA, Head duty, 4's	55.00	550.00
2	5	Box	Ballpen (assorted)	278.00	1,390.00
3	10	pcs	Correction tape 10m roller type durable	48.00	480.00
4	500	Pcs	DVD-RW with case, 4.7GB	49.00	24,500.00
5	300	Pcs	Envelope, Ordinary Short	6.00	1,800.00
6	300	Pcs	Envelope, Ordinary Short	8.00	2,400.00
7	5	Bot.	Glue 130kg	38.00	190.00
8	30	Pack	Memo sticky notes with SIGN HERE NOTES	30.00	900.00
9	20	Pack	Metacards - 100's 8x4.5 inches	45.00	900.00
10	15	Pack	Notepad, stick-on 3x4 size (assorted color)	38.00	570.00
11	30	Btls	Alcohol(Isopropyl 70% - 250ml)	49.00	1,470.00
12	5	Pcs	Furniture/appliance cleaner 500ml with spray	300.00	1,500.00
13	6	Pack	Garbage bag large / black thick, good quality, 100's	700.00	4,200.00
14	10	Pc	Liquid hand soap	200.00	2,000.00
15	6	Bot	Disinfectant spray 510g, lemon scent	450.00	2,700.00
16	5	Botl	Ink for Epson L220 (Magenta)	382.00	1,910.00
17	10	Botl	Ink for Epson L220 (Black)	382.00	3,820.00
18	5	Botl	Ink for Epson L220 (Cyan)	382.00	1,910.00
19	5	Botl	Ink for Epson L220 (Yellow)	382.00	1,910.00
20	2	pcs	Floor Mop with aluminum handle	336.00	672.00
Date of Delivery: 10 days after receipt of PO of Supplier Place of Delivery - PrImeR Office Mode of Procurement: Public Bidding				<b>TOTAL</b>	<b>P 55,772.00</b>

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