

# PROVINCE OF BOHOL



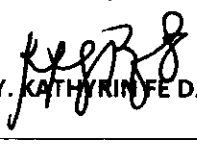
T. No. (104) - 861

Department: <u>GO</u> Section: <u>PRIMER</u>	PR No. _____ SAI No. _____ ALOBS No. _____
Date: <u>June 17, 2021</u> Date: _____ Date: _____	

**Charge to: General Fund – Office Supplies )**  
**Ref. Code 50203010**

Item No.	Qty	Unit Issue	Item Description	Estimated Unit Cost	Estimated Cost
<b>Purchase of Office Supplies and Janitorial Needs</b>					
1	10	pcs	85 A - Printer Toner	3,594.00	<del>35,940.00</del>
2	30	Packs	Photo paper 10's	188.00	<del>5,640.00</del>
3	10	Box	Disposable Plastic – cellophane Gloves (100's) – medium	120.00	<del>1,200.00</del>
Place of Delivery: <u>GO</u> - PrMeR Office Time of Delivery: <u>10</u> days upon P.O received Mode of Procurement: <u>Public Bidding</u>					
<b>TOTAL</b>				<b><del>42,780.00</del></b>	

- Purpose: Information Education Campaign Materials for increase public awareness of PGBh programs/ COVID-19 updates/ activities to encourage community participation involved. (Production of IEC)

Signature:	Requested by:	Cash Availability:	Approved by:
			<b>GOV. ARTHUR C. YAP</b>
Printed Name:	 <b>REINERIO M. MAKINANO</b>	 <b>EUSTAQUIO A. SOCORIN</b>	By the Authority of the Governor:  <b>ATTY. KATHRYN F. D. PIOQUINTO</b>
Designation	PrMeR Head	Provincial Treasurer	Provincial Administrator

RECEIVED BY: \_\_\_\_\_ DATE: 7/16/21  
 PRIMER MANAGEMENT UNIT  
 AMOUNT: 42,780.00  
 PR # 0259  
 R.I.P.R. # 0538

PROVINCE OF BOHOL BUDGET OFFICE  
 CONTROL NO. 966 RECEIVED DATE 7/16/21  
 REMARK NO. 1810 BALICOUNTA 1060121  
 EXPENSE CODE (10110) 000000 AMOUNT P 42,780.00  
 FUND SOURCE 2020 CA DATE 7/16/21  
 PETER... TOTAL CPE...