

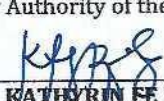
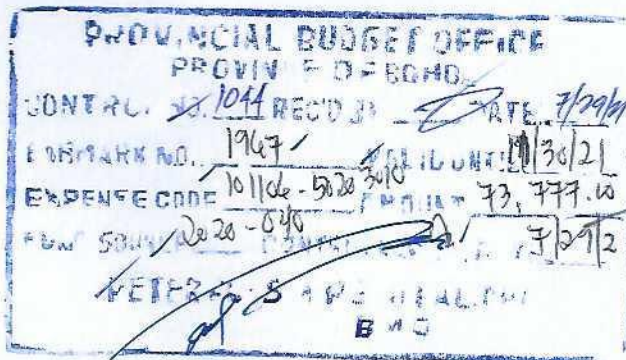


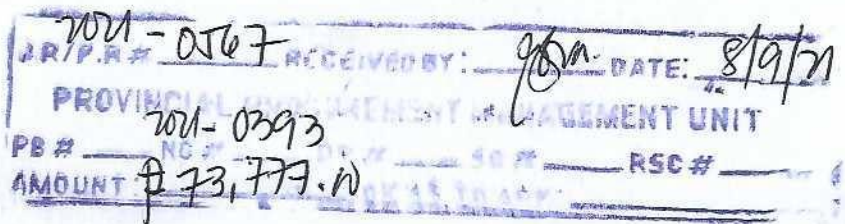
45	12	pack	Fabric Softener, pack, 250 ml	50.00	1,200.00
46	15	pack	Garbage bag, trashbag, black, thick, large, 10 pcs per pack	80.00	1,200.00
47	5	bottle	Glass cleaner with sprayer	150.00	750.00
48	2	bottle	Liquid hand soap	200.00	400.00
49	5	pack	Plastic sando bag, xl, 50s, white	220.00	1,100.00
50	6	bottle	Toilet bowl cleaner	285.00	1,710.00
51	6	rolls	Toilet paper, 300s 6 rolls per pack	65.00	390.00
52	25	pack	flat tissue	40.00	1,000.00
<b>INKS/TONER</b>					
53	2	bottle	HP Ink# 680 black	650.00	1,300.00
54	5	bottle	HP-GT51, black ink (90cc), 90 ml	400.00	2,000.00
55	3	bottle	HP-GT52, cyan ink (90cc), 90 ml	360.00	1,080.00
56	3	bottle	HP-GT52, magenta ink (90cc), 90 ml	360.00	1,080.00
57	3	bottle	HP-GT52, yellow ink ( 70cc), 70 ml	360.00	1,080.00
58	2	bottle	Ink for Printer L565 Epson Black	390.00	780.00
59	2	bottle	Ink for Printer L565 Epson Magenta	390.00	780.00
60	2	bottle	Ink for Printer L565 Epson Yellow	390.00	780.00
61	2	bottle	Ink for Printer L565 Epson Blue	390.00	780.00
62	1	bottle	Toner for Fuji Xerox	1,800.00	1,800.00
63	2	bottle	Toner for Ineo 165	4,600.00	9,200.00
64	2	bottle	toner for Ineo 163	4,200.00	8,400.00
Time of Delivery: 15 days upon receipt of NTP/PO Place of Delivery: PEEMO Mode of Procurement: Alternative					
				<b>Total</b>	<b>73,777.00</b>

Purpose: For office use

Requested by:	Cash Availability:	Approved by:
Signature: 	Signature: 	<b>ATTY. ARTHUR C. YAP</b> Governor
Printed Name: <b>LIZA F. FLORES</b>	<b>EUSTAQUIO A. SOCORIN</b>	By Authority of the Governor:
Designation: <b>SAO- PEEMO Head</b>	<b>Provincial Treasurer</b>	 <b>ATTY. KATHRYN F. D. PIOQUINTO</b> Provincial Administrator



F. No. 1044-917  
8/9/11



86.1

Deficiencies:

Release check