

Province of Bohol

71740

Department: PADMO

PR No. _____

Date: Sept. 15, 2021

Section Admin

SAI No. _____

Date: _____

ALOBS No. _____

Date: _____

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	45	pcs.	Correction Tape 10m	60.00	2,700.00
2	10	pcs.	Data Folder , made of chipboard with taglia lock 3"x9"x15	500.00	5,000.00
3	100	pcs.	Envelope, expanding with string and eyelet or elastic strap, long brown	17.00	1,700.00
4	200	pcs.	Folder, long, white	7.50	1,500.00
5	50	pcs.	Logbook/record book, hardbound, 500 pages	420.00	21,000.00
6	30	reams	Paper, Multicopy, S20-A4	260.00	7,800.00
7	30	reams	Paper, Multicopy, S20-Long	325.00	9,750.00
8	5	boxes	Sign Pen, black (.5 needle tip) blue and black, 12's)	880.00	4,400.00
9	3	boxes	Sign Pen, black (.7 needle tip) blue and black, 12's)	864.00	2,592.00
10	5	bottles	Air Freshener car (lime, orange)	214.00	1,070.00
11	25	bottles	Alcohol (Isopropyl 70%, 500ml)	76.80	1,920.00
12	5	gallons	Alcohol (70% solution)	730.00	3,650.00
13	5	packs	Detergent Powder, 1kl	117.60	588.00
14	10	bottles	Deodorizer, disinfectant	175.20	1,752.00
15	20	packs	Garbage bag, xxl black thick, good quality (10's)	60.00	1,200.00
16	20	packs	Garbage bag, medium black 10pcs./black	55.00	1,100.00
17	20	packs	Garbage bag, black, small 10pcs/pack	45.00	900.00
18	5	gallons	Toilet Bowl Cleaner 1 gal.	250.00	1,250.00
				Total	69,872.00

Place of Delivery: Provincial Administrator's Office
 Mode of Procurement: Alternative
 Period of Delivery: 7 days upon receipt of NTP

Purpose:

For Provincial Administrator's Office Use.

	Requested by:	Cash Availability:	Approved by:
Signature:			ATTY. ARTHUR C YAP Governor
Printed Name	KATRINA MARIA S. RETUAL	EUSTAQUIO A. SOCORIN	By Authority of the Governor: BY AUTHORITY OF THE GOVERNOR
Designation	Administrative Officer V	Provincial Treasurer	ATTY. JOSE MARIE N. POBLETE DULY AUTHORIZED REPRESENTATIVE

2021-0809
 RECEIVED BY:
 DATE: _____
 PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 FB # _____
 AMOUNT: ₱69,872.00

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 1472
 RECD BY: DATE: 9/15/21
 REMARK NO. 2702
 VALID UNTIL: 30/12/21
 EXPENSE CODE 1071-50203010
 AMOUNT 69,872.00
 PETER ROSS M. RETUAL, CPA
 BMO