

Department: Bohol Mineral Resource Regulatory Office

PR No. \_\_\_\_\_

Date: February 11, 2022

Section: \_\_\_\_\_

SAI No. \_\_\_\_\_

Date: \_\_\_\_\_

PROV. BUDGET OFFICE RECEIVED BY: [Signature] DATE: 2/11/22

ALOBS No. \_\_\_\_\_

Date: \_\_\_\_\_

PROVINCIAL BUDGET MANAGEMENT UNIT

AMOUNT P 110,588.80

ITEM NO.	QUANTITY	UNIT OF ISSUED	ITEM DESCRIPTION	ESTIMATED UNIT COST	ESTIMATED COST
<b>OFFICE SUPPLIES</b>					
1	100	ream	A4 Bondpaper	197.00	19,700.00
2	80	ream	Long Bondpapers	250.00	20,000.00
3	200	pcs	Long Ordinary Envelope	5.00	1,000.00
4	4	pcs	Stapler	185.00	740.00
5	4	pcs	Puncher	275.00	1,100.00
6	15	box	Paper Fastener	78.52	1,177.80
7	20	pcs	Engineering Field Notes	102.00	2,040.00
8	24	pcs	Ballpen	5.25	126.00
9	15	pcs	Sign Pen	27.00	405.00
10	20	sets	Computer Ink (sets)	1,400.00	28,000.00
11	2	pcs	Tape Dispenser	250.00	500.00
12	301	tubes	Toner	3,500.00	35,000.00
13	50	pcs	Folder	6.00	300.00
14	20	pcs	Post-it	25.00	500.00
<b>TOTAL:</b>				<b>P 6,305.77</b>	<b>P 110,588.80</b>

Purpose: To provide office supplies to support all the operations.

Requested by:	Cash Availability:	Approved by:
<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>
ENGR. ANA LUISA E. GALICINAO	EUSTQUIO A. SOCORIN	HON. ARTHUR C. YAP
Acting BMinRROfficer	Provincial Treasurer	Governor

BY AUTHORITY OF THE GOVERNOR  
 ATTY. KATHY BIN FED. PIQUINTO  
 PROVINCIAL ADMINISTRATOR