

41	3	bottle	Ink for Printer L565 Epson, yellow	390.00	1,170.00
42	3	bottle	Ink for Printer L565 Epson blue	390.00	1,170.00
43	3	bottle	Ink for Epson L120	390.00	1,170.00
HOUSEKEEPING SUPPLIES					
44	5	gallon	Alcohol, 70%, 1 gallon	795.00	3,975.00
45	100	pack	Detergent Powder, 65 grams	10.00	1,000.00
46	5	bottle	Liquid Hand Soap, 500 ml	200.00	1,000.00
47	3	bottle	Glass Cleaner with sprayer	160.00	480.00
48	5	gallon	Diswashing Liquid, 1 gal	545.00	2,725.00
49	5	bottle	Furniture Polish, 160 ml	165.00	825.00
50	15	pack	Garbage Bag, medium size, black, 10s	82.00	1,230.00
51	15	pack	Garbage Bag, Large, Black, 10s	86.00	1,290.00
52	15	pack	Garbage bag, XL	110.00	1,650.00
Time of Delivery: 15 days upon receipt of NTP/PO Place of Delivery: PEEMO Mode of Procurement: Alternative					
				Total	71,990.00

Purpose: Purchase of Office and Housekeeping Supplies for Office Use

	Requested by:	Cash Availability:	Approved by:
Signature:			ATTY. ARTHUR C. YAP Governor
Printed Name	LIZA P. FLORES	EUSTAQUIO A. SOCORIN	By Authority of the Governor:
Designation	SAO- PEEMO Head	Provincial Treasurer	 ATTY. KATHYRIN FE D. PIOQUINTO Provincial Administrator

P. No. (barr. rssi)
alala

PROVINCIAL BUDGET OFFICE
PROVINCE OF BUKIDNON
CONTROL NO. 416 REC'D BY [Signature] DATE: 2/15/22
MARK NO. 0611
EXPENSE CODE 101106-50203010
FUND SOURCE 2021.070
PETER ROSSM [Signature] TOTAL CPA
71,990.00
2/15/22

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