

35	12	roll	Logbook/Record Book, and more, 500 pages	120.00	1,428.24
36	12	roll	Masking Tape (2 inch)	30.00	360.00
37	50	ream	Mimeo paper, long, S20, 500 sheets/ream	228.75	11,438.50
38	40	ream	Mimeo paper, short, S20, 500 sheets/ream	176.67	7,066.80
39	40	ream	Paper, Multicopy, S20 - A4	295.16	11,806.40
40	40	ream	Paper, Multicopy, S20 - Long	288.75	11,550.00
41	6	box	Paper Clip	30.00	180.00
42	2	box	Pentel Pen (black)	60.00	120.00
43	2	box	Pentel Pen (red))	60.00	120.00
44	2	box	Sign pen, 0.5mm, black, 12's	864.00	1,728.00
45	3	pcs	Stapler #10	300.00	900.00
46	1	pcs	Stapler (heavy duty) #35	500.00	500.00
47	10	box	Staple wire #10	7.80	78.00
48	5	box	Staple wire #35	54.69	273.45
49	10	pack	Stock card, 4x8", 100's	85.00	850.00
TOTAL					118,246.11

Purpose: For hospital use.
Date of Delivery : 10 days after receipt of PO of Supplier.
Place of Delivery: Candijay Community Hospital
Mode of Procurement: Public Bidding

By Authority of the Governor :

Kemp
ATTY. KATHYRN FE D. PIOQUINTO
Provincial Administrator

Requested by:	Cash Availability:	Approved by:
Signature		BY AUTHORITY OF THE GOVERNOR
		<i>Kemp</i> ATTY. KATHYRN FE D. PIOQUINTO PROVINCIAL ADMINISTRATOR
Printed Name	ALEX GUSTAVOS S. SUMERA, MD, MPA.	EUSTAQUIO A. SOCORIN
Designation	Chief of Hospital	Provincial Treasurer
		ARTHUR C. YAP Governor

PHD
2022
U.R.P.# 592
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
RECEIVED BY: [Signature]
DATE: 2/8/22
ISSUE NO. 036
ISSUE DATE: 2/18/2022
ISSUE TO: [Signature]
RSC#

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 533 RECEIVED BY: [Signature] **DATE: 3/1/22**
MARK NO. 0808 VALID UNTIL: 12/31/22
EXPENSE CODE 50203016 AMOUNT: 118,246.11 /
2021-030 **GE** **DATE: 3/1/22**
DEPARTMENTAL