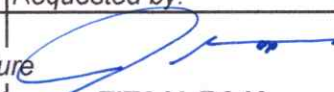

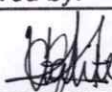


31	2	roll	Tape, transparent 2"	46.00	92.00
32	3	bottle	Cleaner, Toilet Bowl 1 liter	135.00	405.00
33	3	bottle	Diswashing liquid 500ml	135.00	405.00
34	1	pcs	Floor Mop with aluminum handle	400.00	400.00
35	2	pcs	Toilet bowl scrub	100.00	200.00
36	1	roll	Toilet Paper (6 rolls 2 ply)	135.00	135.00
37	3	pcs	Sponge, antibac HD	58.50	175.50
38	3	packs	Plastic sando bag, XL 100's (good quality); white	150.00	450.00
39	15	pcs	Basketball rubber type	600.00	9,000.00
40	15	pcs	Volleyball rubber type	550.00	8,250.00
41	20	pcs	Trophies 20" 2 post with engraving & wrapping	670.00	13,400.00
*****					
<b>TOTAL</b>					<b>51,154.16</b>

Purpos To be used at the office of Board Member Tita V. Baja

Conditio To be delivered 2days after received of P.O. at the office of BM Tita V. Baja

	Requested by:	Cash Availability:	Approved by:
Signature			
Printed	<b>TITA V. BAJA</b>	<b>EUSTAQUIO A. SOCORIN</b>	HON. DIONISIO VICTOR A. BALITE Ph.D.
Design	Board Member	Provincial Treasurer	Vice Governor

**PROVINCIAL BUDGET OFFICE**  
PROVINCE OF BAHAMON

CONTROL NO. 500 REC'D BY: [Signature] DATE: 9/14/22

MARK NO. 2692 VALID UNTIL: 12/31/22

EXPENSE CODE 102110 50203010 AMOUNT 51,154.16

FUND SOURCE 2021-030 GF CONTROLLER [Signature] DATE 9/14/22

**PETER ROSS M. RETUAL CPA**  
BMO

2022 -

J.R./P.R.# 0684 RECEIVED BY: [Signature] DATE: 9/14/22

A-2022-0291 **PROVINCIAL PROCUREMENT MANAGEMENT UNIT**

FB # 0291 NO # 0291 DE # 0291 SC # 0291 RSC # 0291

AMOUNT 51,154.16