

6	pc	Mop Handle, heavy duty aluminum, screw type	1	268.00	268.00
7	bots	Mosquito Killer Spray 500ml	1	322.00	322.00
8	bots	Muriatic Acid, pure, 550ml	2	125.33	250.66
9	packs	Plastic Sando Bag Large 100s	6	120.00	720.00
10	pack	Plastic Sando Bag, XL 100's (good quality) : white	1	141.50	141.50
11	bots	Stain Remover 1000 ml.	2	38.00	76.00
12	gal	Toilet Bowl Cleaner 1 gal	3	190.80	572.40
13	packs	Trash Bag (Large) 10's	3	90.00	270.00
14	pcs	Trash Can Bin, pedal (large)- black	3	1,200.00	3,600.00
15	bot	Air Freshener 320 ml spray	5	214.80	1,074.00
16	bot	Glass cleaner 500 ml. spray	5	150.00	750.00
17	bot	Rubbing Alcohol 70% Solution 500 ml.	5	76.80	384.00
18	pack	Furniture / cleaner 500 ml.	5	203.04	1,015.20
19	packs	Toilet Paper, 300's, 2 ply, 6 rolls	3	168.00	504.00
20	pc	Door mat 40cm x 60cm, cloth	2	160.00	320.00
21	pc	Door mat Plastic, standrard size, rectangular	1	260.00	260.00
22	packs	Bathroom Tissue 2 ply, 12's rolls/pack	3	170.00	510.00
23	pc	Broom (Tambo)	2	56.16	112.32
24	pc	Brooom, thick corn fiber bristles	2	60.00	120.00
25	pc	DusPan-Plastic-Big (durable)	1	275.00	275.00
26	pcs	Cutter Knife, for general purpose, medium size	1	43.00	43.00
27	box	Face mask, disposable , 50pcs.per rack	1	305.00	305.00
28	pc	Face towel, white, cotton approx. 12x6inches	1	60.00	60.00
29	pc	Hand Towel , white, cotton approx. 16x6inches	1	95.60	95.60
30	gal	Liquid hand soap	1	215.00	215.00
31	pc	Sponge, antibac HD	12	46.80	561.60
32	pc	First Aid Box	1	550.57	550.57
33	pc	Toilet deodorizer (w/holder)	3	60.93	182.79
34	pc	Toilet Bowl Scrub	2	62.40	124.80
35	pcs	Plastic Brush for Toilet Bowl/Fabric. Long handle, plastic	1	110.00	110.00
36	pcs	Wiping Cloth	15	15.50	232.50
37	pack	Battery AAA heavy duty, 4's	3	167.00	501.00
38	pack	Battery AA heavy duty, 4's	3	121.64	364.92
		XX			17,447.86

TOTAL

Date of Delivery: 5 days after receipt of P.O.
Place of Delivery: 3rd floor Provincial Capitol
Mode of Delivery: by lot

TOTAL

P 134,462.88

Purpose/Remarks:

For use at the Office of Board Member Lucille Yap Lagunay

OFFICE OF THE VICE GOVERNOR

Requested By:	Availability of Funds:	Approved By:
Signature:		
Printed Name: LUCILLE YAP LAGUNAY	EUSTAQUIO A. SOCORIN	RENE LOPEZ RELAMPAGOS
Designation: Board Member	Provincial Treasurer	Vice Governor

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL

CONTROL NO. 462 REC'D BY DATE 3/13/20

earmark NO. 0918 VALID UNTIL 12-31-20

EXPENSE CODE 002 03 010 AMOUNT 134,462.88

2019-018 YR

3/13/20

PETERALTA
BMO