[illegible]

Department: Bohol Environment Management Office

Section: Solid Waste Management [illegible]

[illegible]

Item No.	Item Description	Quantity	Unit	Unit Cost	Total Cost
1	Rubber Boots	370	pairs	180.00	66,600.00
2	Reusable Rubber Gloves	185	pairs	360.00	66,600.00
					0.00
					0.00
					0.00
					0.00
					0.00
	Place of Delivery: BEMO				
	Date of Delivery: 10 days upon receipt of P.O				
	Mode of Procurement Public Bidding/alternative				133,200.00

WW-0687 J.R/P.R # RECEIVED BY: [illegible] DATE: 9/11/20
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
PO # WW-0519 NC # DC # SC # RSC #
AMOUNT OK AS TO APP:

Purpose: To ensure that each ESWM personnel has a PPE while conducting waste management activities

	Recommended by:	Ok as to availability of funds:	Approved: ATTY. ARTHUR C. YAP By Authority of the Governor:
Signature:			
Printed Name:	JOVENCIA B. GANUB	EUSTAQUIO A. SOCORIN	ATTY. KATHYRIN FE D. PIOQUINTO
Designation:	Head, G.O BEMO	Provincial Treasurer	Provincial Administrator

4

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 1242 REC'D BY: DATE: 9/3/20
EARMARK NO. 2699 VALID UNTIL 11/30/21
EXPENSE CODE 69907-50299990 AMOUNT ₱ 133,200
FUND SOURCE 2019-018 CONTROL [illegible] DATE 9/3/20
PETER [illegible] PETOTAL, CPA
BMO

OC
451.4