

37	6	bot	All Purpose Cleaner 2g	230.00	1,380.00
38	12	pcs	Toilet bowl cleaning solution 500 ml	100.00	1,200.00
39	2	pack	Toilet deodorant cake	35.00	70.00
40	8	bot	Dishwashing liquid 500 ml	84.00	672.00
41	6	bot	Disinfectant spray 510g lemon flavor	450.00	2,700.00
42	10	bot	Office Fixture Cleaning Conditioner Spray	480.00	4,800.00
43	10	can	Air Freshener 5 in 1 320ml	200.00	2,000.00
44	10	pcs	Scrubbing Pad	25.00	250.00
45	2	bot	Water Soluble degreaser / decloger 500ml	540.00	1,080.00
46	20	bot	Alcohol 500ml isoprohyl 70%	76.80	1,536.00
47	20	pack	Fabric Conditioner 220g	180.00	3,600.00
48	4	pcs	Silhig lanot/ebjok	80.00	320.00
49	10	gal	Liquid Handsoap	215.00	2,150.00
50	4	pcs	Floor mop head clothe	75.00	300.00
51	4	pcs	Door mat (2 pcs) Plastic and (2) Clothe	250.00	1,000.00
52	1	pc	Water Dipper	50.00	50.00
53	1	pc	Pail	200.00	200.00
54	3	box	Binder Clip 12 pcs per box,Black,2"	80.00	240.00
				Total	220,804.00

Place of Delivery: BICTU
 Period of Delivery: 30 days upon receipt of P.O
 Source of fund: BICTU 50203010 Office Supplies Expenses
 Mode of Procurement: Public Bidding

24,043

Purpose: For use of BICTU to provide seamless service support to stakeholders

2020-0685 RECEIVED BY: *[Signature]* DATE: 9/11/20
 Requested by: **PROVINCIAL PROCUREMENT MANAGEMENT UNIT**
 Cash Availability:
 PB # 2020-0517 DC # SC # RSC #
 AMOUNT: 220,804.00 OK AS TO APP:

Approved by:

ATTY. ARTHUR C. YAP, JD, PhD
 Governor

Signature:

[Signature of Senen S. Bojos]

By Authority of the Governor:

[Signature of Atty. Nathyrin F. D. Pioquinto]

Printed Name	SENEN S. BOJOS	EUSTAQUIO A. SOCORIN	ATTY. NATHYRIN F. D. PIOQUINTO
Designation	HEAD, BICTU	Provincial Treasurer	Provincial Administrator

E. Pl. No. 1073

9/11/20

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 1227 REC'D BY: [Signature] DATE: 9/16/20
 BENCHMARK NO. 2068 VALID UNTIL: 11/30/20
 EXPENSE CODE 1011(09)-6029990 220,804
 FUND SOURCE 2019-018 CONTROL NO. DATE: 9/16/20
PETER ROSS M. RESUTAL CPA
 BMO

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