
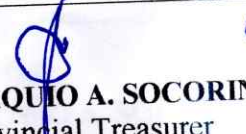
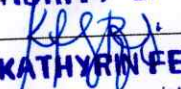


PROVINCIAL  
PROSECUTOR-BOHOL  
Hall of Justice, Tagbilaran  
City

RECEIVED BY Date: 9/10/20  
PROVINCIAL PROCUREMENT MANAGEMENT UNIT  
PB # 1010-0536 NC # DC # SC # RSC #  
AMOUNT: P 147,208.50 OK AS TO APP  
9/10/20

| Item No.     | Quantity | Unit of Issue | Item Description                                   | Estimated Unit Cost | Estimated Cost      |
|--------------|----------|---------------|--|---------------------|---------------------|
| 1            | 200      | rms           | Bond Paper Long Subs. 20 good quality              | P 240.00            | P 48,000.00         |
| 3            | 60       | rms           | Bond Paper A-4                                     | 175.60              | 10,536.00           |
| 3            | 250      | pcs           | Cartolina color YELLOW                             | 10.00               | 2,500.00            |
| 4            | 50       | packs         | Cellophane XL 50's (for exhibit)                   | 163.15              | 8,157.50            |
| 5            | 20       | packs         | Cellophane Large 50's (for exhibit)                | 150.00              | 3,000.00            |
| 6            | 20       | packs         | Cellophane Large 10's (for garbage)                | 140.00              | 2,800.00            |
| 7            | 40       | btls          | Computer Ink EPSON No. 003 - BLACK                 | 310.00              | 12,400.00           |
| 8            | 10       | btls          | Computer Ink EPSON No. 003 - MAGENTA               | 310.00              | 3,100.00            |
| 9            | 10       | btls          | Computer Ink EPSON No. 003 - YELLOW                | 310.00              | 3,100.00            |
| 10           | 50       | bxs           | Paper Fastener Metal 50s 2" thick 7cm hole to hole | 40.00               | 2,000.00            |
| 11           | 120      | pcs           | Ball Pen - BLUE                                    | 10.00               | 1,200.00            |
| 12           | 75       | pcs           | Sign Pen .07 - BLUE                                | 65.00               | 4,875.00            |
| 13           | 70       | pcs           | Pentel Pen color BLACK - Broad                     | 58.00               | 4,060.00            |
| 14           | 15       | pcs           | Record Book 300 pages HARDBOUND                    | 300.00              | 4,500.00            |
| 15           | 10       | pcs           | Record Book 200 pages HARDBOUND                    | 265.00              | 2,650.00            |
| 16           | 40       | pcs           | Correction Tape 10 m                               | 35.00               | 1,400.00            |
| 17           | 20       | rolls         | Straw for Binding - big roll                       | 93.00               | 1,860.00            |
| 18           | 10       | btls          | Floor Wax - Liquid color RED 500ml                 | 495.00              | 4,950.00            |
| 19           | 150      | bxs           | Staple Wire No. 35                                 | 38.40               | 5,760.00            |
| 20           | 30       | bxs           | Staple Wire No. 110 12s                            | 98.00               | 2,940.00            |
| 21           | 50       | rolls         | Masking Tape 2 inches                              | 48.00               | 2,400.00            |
| 22           | 40       | tubes         | Office Glue water soluble (flat head) 50cc         | 27.00               | 1,080.00            |
| 23           | 10       | gals          | Rubbing Alcohol 70% solution 3785ml                | 775.00              | 7,750.00            |
| 24           | 10       | bxs           | Face Mask Surgical 3 ply 50s                       | 437.50              | 4,375.00            |
| 25           | 6        | cans          | Disinfectant Spray 500ml                           | 225.00              | 1,350.00            |
| 26           | 5        | pks           | Detergent Powder 1000 grms                         | 93.00               | 465.00              |
| <b>TOTAL</b> |          |               |  |                     | <b>P 147,208.50</b> |

Purpose : For the use of the Office of the Provincial Prosecutor  
 Time of Delivery: one (1) day  
 Place of Delivery: Office of the Provincial Prosecutor, Hall of Justice, Tagbilaran City

|  |   |  |
|--|---|--|
| Requested by :   | Cash Availability :   | BY AUTHORITY OF THE GOVERNOR   |
| Signature<br> | Signature<br> | Signature<br> |
| Printed Name<br>MACARIO L. DELUSA<br>Provincial Prosecutor                                       | EUSTAQUIO A. SOCORIN<br>Provincial Treasurer  | ATTY. KATHRYN FED. PIOQUINTO<br>PROVINCIAL ADMINISTRATOR<br>ARTHUR C. YAP<br>Governor              |