



Department:

PAdmO

PR No. _____ Date: _____

SAI No. _____ Date: _____

ALOBS No. _____ Date: _____

Division:

PPMU

Item No.	Quantity	Units of issue	Item Description	Estimated Unit Cost	Estimated Cost
A. OFFICE SUPPLIES					
1	200	ream	Bondpaper, US, S-20, legal size	280.00	56,000.00
2	30	ream	Bondpaper, US, S-20, A4	260.00	7,800.00
3	8	box	Computer Ink, HP 704, Black	650.00	5,200.00
4	4	box	Computer Ink, HP 704, Colored	650.00	2,600.00
5	10	box	Ink for Epson Printer, Black T664	380.00	3,800.00
6	3	box	Ink for Epson Printer, Cyan T664	375.00	1,125.00
7	3	box	Ink for Epson Printer, Magenta T664	375.00	1,125.00
8	3	box	Ink for Epson Printer, Yellow T664	375.00	1,125.00
9	18	box	Ink for Epson Printer, Black 003	380.00	6,840.00
10	6	box	Ink for Epson Printer, Cyan 003	375.00	2,250.00
11	6	box	Ink for Epson Printer, Magenta 003	375.00	2,250.00
12	6	box	Ink for Epson Printer, Yellow 003	375.00	2,250.00
13	2	cartridge	Ink Cartridge for HP Printer, Black 3JA84AA	2,500.00	5,000.00
14	1	cartridge	Ink Cartridge for HP Printer, Cyan 3JA81AA	2,000.00	2,000.00
15	1	cartridge	Ink Cartridge for HP Printer, Magenta 3JA82AA	2,000.00	2,000.00
16	1	cartridge	Ink Cartridge for HP Printer, Yellow 3JA83AA	2,000.00	2,000.00
B. HOUSEKEEPING SUPPLIES					
17	15	bottle	Alcohol, ethyl, 500 ml.	76.80	1,152.00
18	3	can	Disinfectant Spray, 500 ml.	50.40	151.20
19	5	bottle	Multi Purpose Bleach, 1892 ml.	200.00	1,000.00
20	5	bottle	Multi Purpose Cleaner, 500 ml.	95.40	477.00
21	12	bottle	Dishwashing Liquid, 750 ml.	84.00	1,008.00
22	3	pc	Mophead with Handle	300.00	900.00

TOTAL AMOUNT

108,053.20

Place of Delivery: PPMU Office

Delivery Period: 5 days upon receipt of NTP

Mode of procurement: Negotiated mode

Requested by:	Cash Availability:	BY AUTHORITY OF THE GOVERNOR
Signature:		Approved By:
Printed Name: PAULITO H. RABUYA	Signature: EUSTAQUIO A. SOCORIN	ATTY. KATHRYN DE D. PIOQUINTO
Designation: Head, PPMU	Provincial Treasurer	PROVINCIAL ADMINISTRATOR
		ATTY. ARTHUR C. YAP
		Governor

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IR/PR# 0819 RECEIVED BY: [Signature] DATE: 10/21/20

PROVINCIAL PROCUREMENT MANAGEMENT UNIT

AMOUNT: ₱ 108,053.20

108 053 20

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL

CONTROL NO. 1445 REC'D BY: [Signature] DATE: 9/23/20

CASHMARK NO. 3211 VALID UNTIL: 11/30/20

EXPENSE CODE: 1081-5020000-00000000 AMOUNT: 108,053.20

DATE: 10/16/20