

			Whiteboard, fine - blue, 12's	720.00	720.
			Marker, Whiteboard, fine - red, 12's	720.00	720
			Medicine Kit	1,000.00	1,000
			Ordinary Envelop, brown, long	8.00	240.00
	5	Box	Paper clip, vinyl coated, 100's - big	21.60	108.00
	50	Ream	Bond paper, Multi-copy, S20 - A4	298.00	14,940.00
36	14	Ream	Bond paper, Multi-copy, S20 - long	298.00	4,544.00
37	4	Piece	Scissors, multi-purpose 8.5"	67.20	268.00
38	1	Box	Sign pen, 0.5mm, blue, 12's	864.00	864.00
39	1	Box	Sign pen, 0.5mm, black, 12's	864.00	864.00
40	2	Pack	Soap, powder, 4kg	650.00	1,300.00
41	4	Box	Staple wire #35	100.00	400.00
42	5	Roll	Tape, masking 2"	49.20	246.00
43	3	Roll	Tape, packaging 2"	57.60	172.80
44	10	Roll	Tape, transparent 1"	32.40	324.00
45	12	Roll	Tissue	10.00	120.00
46	3	Bottle	Toilet Bowl Cleaning Solution 500ml	43.20	129.60
47	3	Tank	Toner 85A	4380.00	13,140.00
48	3	tank	Toner TN116 for Ineo 164 photocopier	3,700.00	11,100.00
				<b>TOTAL</b>	<b>93,480.00</b>

Place of Delivery: BIPC

Time of Delivery: Upon demand of end user after receipt of NTP

Mode of Procurement: Negotiated

Charge to: MOOE FUNDS

Purpose: Office Supplies

BY AUTHORITY OF THE GOVERNOR

Requested by:		Cash Availability		Approved by:	
Signature	<i>Maria Fe M. Dominise</i>		<i>Eustaquio A. Socorin</i>	Signature	<i>Arthur C. Yap</i>
Printed name	MARIA FE M. DOMINISE		EUSTAQUIO A. SOCORIN	Signature	ATTY. KATHY R. FED. PIQUINTO
Designation	Office-HEAD		Provincial Treasurer	Signature	PROVINCIAL ADMINISTRATOR
				Signature	ARTHUR C. YAP
				Signature	Governor

2021-0394  
 PROVINCIAL ADMINISTRATOR  
 AMOUNT: 93,480  
 DATE: 6/7/21  
 OK AS TO APP: RSC #

CONTROL NO. 545  
 EXPENSE NO. 1151  
 1013012  
 93,480  
 4/13/21