

Housekeeping							
32	8	btls.	Air Freshener (car) 320ml. (Spray)	P	256.42	P	2,051.36
33	10	btls.	Air Freshener 500ml. (Spray)	P	270.00	P	2,700.00
34	100	btls.	Alcohol (Isoprophyl) 70% 500ml.	P	95.52	P	9,552.00
35	50	pcs.	Detergent powder (82gms.)	P	10.80	P	540.00
36	10	btls.	Dishwashing liquid 500ml.	P	100.80	P	1,008.00
37	5	btls.	Insecticide spray 500ml.	P	277.40	P	1,387.00
38	2	gals.	Toilet bowl cleaner	P	228.96	P	457.92
39	45	pcs.	Disinfectant Spray 500ml.	P	213.00	P	9,585.00
40	1	gal.	Disinfectant Concentrate	P	530.00	P	530.00
X-X-X-X-X-X-X-X-X-X-X-X							
TOTAL						P	100,891.41

Remarks/Purpose: Purchase of various Office Supplies in the Provincial Engineer's Office
Tagbilaran City

Mode of Procurement: Bidding
No. of days delivered: 30 days
Place of delivery: PEO
To be awarded: By Lot / By Item

IRIP # 104-0694 RECEIVED BY: [Signature] DATE: 9/17/11
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 BB # A-501-0337 DE # SC # RSC #
 AMOUNT ₱ 100,891.41

Requested by:	Cash Availability:	BY AUTHORITY OF THE GOVERNOR Approved by:
 CAMILO L. GASATAN Provincial Engineer	 EUSTAQUIO A. SOCORIN Provincial Treasurer	 ATTY. JOSE MARIE N. POBLETE DULY AUTHORIZED REPRESENTATIVE HON. ARTHUR C. YAP Governor

CHARGE TO
Office Supplies Rep. 102-03070
SIS DATE 9/17/11
INTERNAL CONTROL DIVISION

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 1276 RECEIVED BY: [Signature] DATE: 9/16/11
EXPENSE CODE 2470 SOURCE 8353 CONTROL NO. 100,891.41
PETER COSSA R. TUALIBAN
BMS

(12)