

54.	10	pc	Staple wire #35, pc	51.84	518.40
55.	5	pc	Stapler with remover no. 35, heavy duty	451.05	2,255.25
56.	10	pc	Tape, Masking width: 2"	52.08	520.80
57.	10	pc	Tape, Packaging width: 2"	57.60	576.00
58.	10	pc	Tape, Transparent width: 2"	57.60	576.00

TOTAL **136,070.99**

Purpose: Hospital use
 SOF: MOOE - OFFICE SUPPLIES EXPENSES 502 03 010
 Condition: Place of delivery -CNCMH, Loon, Bohol
 Time of delivery 5 days after issuance of P.O.
 Mode of Procurement Public Bidding

BY AUTHORITY OF THE GOVERNOR

Requested by:	<i>[Signature]</i>	Cash Availability:	<i>[Signature]</i>	Approved:	<i>[Signature]</i>
Signature				ATTY. KATHRYN F. PIOQUINTO	PROVINCIAL ADMINISTRATOR
Printed Name	MA. CYRILDA B. TALLO, MD		EUSTAQUIO A. SOCORIN		ATTY. ARTHUR C. YAP
Designation	Chief of Hospital		Prov'l Treasurer		g Governor

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL

CONTROL NO. 130 RECEIVED BY: *[Signature]* DATE: 1/28/22

INVENTORY NO. 0106 VALID UNTIL: 12/31/22

442204 EXPENSE CODE 50203010 AMOUNT 136,070.99

2021-030 GF CONTROL NO. 1/28/22

PETER PUESA - DEPUTY ALCP
 BMC

RHO-2022-019

J.R/P.R.# _____ RECEIVED BY: *[Signature]* DATE: 2/11/22

PROVINCIAL PROCUREMENT MANAGEMENT UNIT

A-2022-007 ₱ 136,070.99 RSC # _____