

36	12	roll	Masking Tape (1 inch)	30.00	360.00
37	50	ream	Mimeo paper, long, S20, 500 sheets/ream	228.79	11,439.50
38	40	ream	Mimeo paper, short, S20, 500 sheets/ream	176.67	7,066.80
39	40	ream	Paper, Multicopy, S20 - A4	295.16	11,806.40
40	40	ream	Paper, Multicopy, S20 - Long	288.75	11,550.00
41	6	box	Paper Clip	30.00	180.00
42	2	box	Pentel Pen (black)	60.00	120.00
43	2	box	Pentel Pen (red))	60.00	120.00
44	2	box	Sign pen, 0.5mm, black, 12's	864.00	1,728.00
45	3	pcs	Stapler #10	300.00	900.00
46	1	pcs	Stapler (heavy duty) #35	500.00	500.00
47	10	box	Staple wire #10	7.80	78.00
48	5	box	Staple wire #35	54.69	273.45
49	10	pack	Stock card, 4x8", 100's	85.00	850.00
TOTAL					118,246.11

Purpose: For hospital use.
Date of Delivery : 10 days after receipt of PO of Supplier.
Place of Delivery: Candijay Community Hospital
Mode of Procurement: Public Bidding

By Authority of the Governor :

K. Pioquinto
ATTY. KATHYRN FE D. PIOQUINTO
Provincial Administrator

Requested by:	Cash Availability:	Approved by:
Signature		<i>[Signature]</i>
Printed Name	ALEX GUSTAVOS S. SUMERA, MD, MPA.	EUSTAQUIO A. SOCORIN
Designation	Chief of Hospital	Provincial Treasurer
		ARTHUR C. YAP
		Governor

BY AUTHORITY OF THE GOVERNOR
ATTY. KATHYRN FE D. PIOQUINTO
PROVINCIAL ADMINISTRATOR

PHO-2022-1592
PROVINCIAL FINANCE MANAGEMENT UNIT
RECEIVED BY: [Signature]
DATE: 2/8/22
RSC#

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOND.
CONTROL NO. 533 REC'D BY: *[Signature]* **DATE: 3/1/22**
MARK NO. 0808 VALID UNTIL: 12/31/22
EXPENSE CODE 50203016 **AMOUNT 118,246.11**
2021-030 **SOURCE GE. CONTR. LER** **DATE 3/1/22**
PET. PROCS. M. RET. TOTAL 201