

36	50	books	Record Book, 500 pages	200.00	10,000.00
37	6	Pcs.	Stapler with remover # 35	110.00	660.00
38	10	Box	Plastic Box 90 cl.	1000.00	10,000.00
39	4	Pcs.	broom, soft(lanot)(plastic)	150.00	600.00
40	2	Cans	Air freshner (car) 320ml256.42	180.00	360.00
41	2	Gal.	Dishwashing liquid, concentrated, 1 gal.	480.00	960.00
42	2	Cans	Disinfectant spray, aerosol type, 400-550grams	277.75	555.50
44	10	Btl.	liquid hand soap-500ml	145.00	1,450.00
45	3	Kls.	rags, all cotton, 32 pieces per kilogram min	53.82	161.46
46	12	Packs	1 TISSUE, interfolded paper towel	50.00	600.00
47	5	rolls	TRASHBAG, GPP specs, black, 940mmx1016mm 100's	160.00	800.00
48	6	Pcs.	mop handle plastic	180.00	1,080.00
49	6	Pcs.	mop head	150.00	900.00
50	6	Gal.	toilet bowl cleaner/gal	75.00	450.00
51	10	gals.	ALCOHOL, ethyl, 68%-72%, scented, 3.785 liters	500.00	5,000.00
52	12	Pcs.	DETERGENT BAR, 140g	10.00	120.00
53	12	Kls.	DETERGENT POWDER, 1kg	110.00	1,320.00
54	10	Pack	TOILET TISSUE PAPER, 2-ply, 100% recycled	168.00	1,680.00
55	10	Box	fastener, plastic, 70mm between prongs, 50 sets/box	100.58	1,005.80
56	1	Unit	MOPBUCKET, heavy duty, hard plastic	2,288.00	2,288.00
57	5	can	FURNITURE CLEANER, aerosol type	120.12	600.60
58	5	Btl.	LIQUID HAND SANITIZER, 500mL	151.43	757.15
59	10	packs	1 SURGICAL MASK, 3-ply 50's	14.04	140.40

ABC  
62

RECEIVED BY: [Signature] DATE: 5/16/22  
 CONTROL NO. 849 MARK NO. 04-1293/ DATE: 4/6/22  
 EXPENSE CODE 1121-50202010 UNTIL: 12/31/22  
 SOURCE CF-2017-030 QUANT 186,455.30  
 MODE OF PROCUREMENT: Bidding  
 PLACE OF DELIVERY: Provincial Legal Office  
 PERIOD OF DELIVERY: Upon Receipt of P.O.

TOTAL: P 14,975.34 P 186,455.30

Purpose: For our office COMMON USE, HOUSEKEEPING, and EMS supplies used.

Requested by:	Cash Availability		
Signature	BY AUTHORITY OF THE GOVERNOR		
Printed Name:	ATTY. JULIUS GREGORY B. DELGADO	EUSTAQUIO A. SOCORIN	HON. ARTHUR C. YAP
Designation	Provincial Legal Officer	Provincial Treasurer	Governor