

9/20/22

9/29

46.	3	box	Marker, Whiteboard, fine, black, 12's	480.80	1,442.40
47.	9	box	Paper Clip, vinyl coated, 100's - big	29.69	267.21
48.	2	box	Paper- continuous, short, 3 ply, carbonless	760.00	1,520.00
49.	20	ream	Paper, Multicopy, S20- Short	281.16	5,623.20
50.	75	ream	Paper, Multicopy, S20- A4	281.16	21,087.00
51.	35	ream	Paper, Multicopy, S20- Long	311.26	10,894.10
52.	2	ream	Paper, Payroll size, S20 (tabloid), A2 (24x15 inch)	1,100.00	2,200.00
53.	10	pc	Staple wire #35, pc	51.84	518.40
54.	5	pc	Stapler with remover no. 35, heavy duty	451.05	2,255.25
55.	10	pc	Tape, Masking width: 2"	52.08	520.80
56.	10	pc	Tape, Packaging width: 2"	57.60	576.00
57.	10	pc	Tape, Transparent width: 2"	57.60	576.00
<b>TOTAL</b>					<b>133,670.99</b>

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

**APPROVED BY AUTHORITY OF THE GOVERNOR**

**ASTERIO C. CABERTE**  
**PROVINCIAL ADMINISTRATOR**

Signature	Requested by: <i>Ma. Cyrlida B. Tallo</i>	Cash Availability:	Approved: <i>Erico Aristotle Aumentado</i>
Printed Name	<b>MA. CYRILDA B. TALLO, MD</b>	<b>EUSTAQUIO A. SOCORIN</b>	<b>ERICO ARISTOTLE AUMENTADO</b>
Designation	Chief of Hospital	Prov' Treasurer	Governor

A-22-354  
 RECEIVED BY: *[Signature]* DATE: 10/3/22  
 PROVINCIAL PROCUREMENT MANAGEMENT UNIT  
 NO. 133,670.99  
 SOURCE: GP

PROVINCIAL OFFICE  
 CONTROL NO. 1745 REC'D DATE 9-27-22  
 2904  
 442204  
 2021-030 50203010  
 133,670.99  
 SOURCE: GP  
 DATE: 9/27/22  
 PETER P. [Signature]