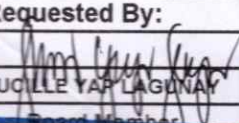
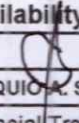
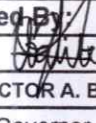


3	pc	Volleyball rubber type	40	760.88	30,435.20
4	pc	Volleyball Net	40	799.50	31,980.00
5	pcs	All Sports, Medal, gold	30	48.40	1,452.00
TOTAL					122,104.40
IT Supplies					
1	bots	Computer Toner for HP No. 35A	3	4,380.00	13,140.00
2	bots	Original Ink no. 664 70ml (Cyan) for EPSON	15	348.00	5,220.00
3	bots	Original Ink no. 664 70ml (Magenta) for EPSON	15	348.00	5,220.00
4	bots	Original Ink no. 664 70ml (Yellow) for EPSON	15	348.00	5,220.00
5	bots	Original Ink no. 664 70ml (Black) for EPSON	15	348.00	5,220.00
6	bots	Original Ink no. 003 70ml (Cyan) for EPSON	15	372.00	5,580.00
7	bots	Original Ink no. 003 70ml (Magenta) for EPSON	15	372.00	5,580.00
8	bots	Original Ink no. 003 70ml (Yellow) for EPSON	15	372.00	5,580.00
9	bots	Original Ink no. 003 70ml (Black) for EPSON	15	372.00	5,580.00
10	bots	Toner Develop Ineo 454e TN 513	1	4,300.00	4,300.00
11	pcs	USB Flash Drive 8GB	5	495.00	2,475.00
12	pcs	USB Flash drive 16GB	5	659.00	3,295.00
TOTAL					66,410.00
Housekeeping Supplies					
1	gal	Dishwashing Liquid	2	528.00	1,056.00
2	gal	Disinfectant, concentrate	3	508.00	1,524.00
3	packs	Bag, Sando Plastic Large 100's	3	115.80	347.40
4	packs	Bag, Sando Plastic XL 100's	3	155.05	465.15
5	bots	Bleach, Liquid 1 gallon	3	163.44	490.32
6	gal	Cleaner/Cleaning Solution, for toilet bowl-1 gallon	1	240.41	240.41
7	packs	Trash Bag (Large) 5's	3	50.00	150.00
8	bot	Air Freshener 320 ml spray	3	259.69	779.07
9	bot	Cleaner/Cleaning Solution, for glass-aerosol type, 500ml	3	170.55	511.65
10	gal	Alcohol-Isopropyl 70% solution 1 gallon	10	650.00	6,500.00
11	packs	Furniture Polish 3500 ml.	2	354.00	708.00
12	pcs	Cutter Knife-heavy duty, big, with lock	5	316.50	1,582.50
13	gal	Liquid Hand Soap	2	334.38	668.76
14	bots	Insecticide Aerosol type, 500 ml	2	288.23	576.46
15	packs	Car Freshener Can	2	236.22	472.44
XX					16,072.16
TOTAL					P 254,384.02
Date of Delivery:		5 days after receipt of P.O.			
Place of Delivery:		3rd floor Provincial Capitol			
Mode of Delivery:		by lot			
TOTAL					P 254,384.02

Purpose/Remarks:

For use at the Office of Board Member Lucille Yap Lagunay

Requested By:	Availability of Funds:	Approved By:
Signature: 		
Printed Name: LUCILLE YAP LAGUNAY	EUSTAQUIO A. SOCORIN	DIONISIO VICTOR A. BALITE, PH.D.
Designation: Board Member	Provincial Treasurer	Vice Governor

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 1571 REC'D BY: [Signature] DATE 9/14/22
MARK NO. 2825 VALID UNTIL 12/31/22
EXPENSE CODE 50203010 AMOUNT 254,384.02
FUND SOURCE GF CONTROLLED DATE 9/14/22
PETER ROSS M. RETUAL, CPA
BMC

PROVINCIAL PURCHASING & INVENTORY MANAGEMENT UNIT
DATE: 10/4
254,384.02