

Item No.	Quantity	Unit of Issue	SAI No.	Estimated Unit Cost	Estimated Cost
1	2	pc	Ant-Virus/Internet Security	980.00	1,960.00
2	2	unit	Computer Mouse with pad	500.00	1,000.00
3	16	pc	Printer Toner 126A, Black	4,100.00	65,600.00
4	11	pc	Printer Toner 126A, Cyan	4,600.00	50,600.00
5	11	pc	Printer Toner 126A, Magenta	4,600.00	50,600.00
6	11	pc	Printer Toner 126A, Yellow	4,600.00	50,600.00
7	1	kit	Drum Kit for HP Laserjet CP1025	4,600.00	4,600.00
8	2	pc	Printer Toner 119A, Yellow	3,950.00	7,900.00
9	2	pc	Printer Toner 119A, Magenta	3,950.00	7,900.00
10	2	pc	Printer Toner 119A, Cyan	3,950.00	7,900.00
11	3	pc	Printer Toner 119A, Black	3,800.00	11,400.00
12	1	pc	Drum Kit 120A	5,250.00	5,250.00
X X X					
charged to Provincial Drug Testing Laboratory Funds					
TOTAL					PHP 265,310.00

2020-425 RECEIVED BY: *[Signature]* DATE: 11/27/20
 PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 2020-329
 AMOUNT \$265,310.00

Time of delivery: 5 days upon receipt of NTP
 Place of Delivery: PHO
 Mode of procurement: Public Bidding

for the use of Provincial Drug Testing Laboratory

Requested by:	Cash Availability	Approved by:
REYMOSES A. CABAGNOT, MD, MPH <i>[Signature]</i> Provincial Health Officer II	EUSTAQUIO A. SOCORIN <i>[Signature]</i> Provincial Treasurer	ARTHUR E. YAP <i>[Signature]</i> Governor

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 1104 REC'D BY: *[Signature]* DATE: 8/16/20
 REMARK NO. 12432 VALID UNTIL: 12/31/2020
 EXPENSE CODE: 4997/5020710 AMOUNT: \$265,310.00
 FUND SOURCE: 2019-0188 *[Signature]* DATE: 8/12/2020
 PETER CESM P. BUTALCPA