


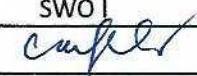


11	2	unit	2x 32" LED TV Monitor (1 @ control room & 1 @ guard post)	15,000.00	30,000.00
12	1	unit	1x centralized management of IP cameras, inc. configuration real-time info display, Hik-connect for easy management	15,500.00	15,500.00
13	1	lot	Delivery & installation excluding cabling underground works, labor free, set-up, testing, configuration and technical training	51,000.00	51,000.00
14	99	pc	1" PVC electrical pipe, RS PRO PVC Rigid Conduit Black	300.00	29,700.00
15	30	pc	Spears 401-B Series PVC Pipe Fitting, Tee, Schedule 40, Black, 1" Socket	200.00	6,000.00
16	50	pc	1" Black Sch 40 PVC 90 Elbow - Socket x FIPT (407-005B)	50.00	2,500.00
17	50	pc	3" PVC electrical pipe, RS PRO PVC Rigid Conduit Black	400.00	20,000.00
18	2	reel	1" RS PRO Plastic Flexible Conduit Grey	500.00	1,000.00

TOTAL **454,160.00**

Place of Delivery: Bohol Youth Home - Malayo Sur, Cortes, Bohol
Date of Delivery: within 15 days upon receipt of NTP
Mode of Procurement:

Purpose: For Bohol Youth Home

Requested by:	Cash Availability	Approved by:
Signature: 		BY AUTHORITY OF THE GOVERNOR  ATTY. KATHRYN F. PIQUINTO PROVINCIAL ADMINISTRATOR
MARIA BERLIN L. ALGUSAR, RSW SWO I		
Signature: 		
Printed Name: CARMELITA M. TECSON, RSW	EUSTAQUIO A. SOCORIN	ATTY. ARTHUR C. YAP
Designation: PSDWO	Prov'l. Treasurer	Governor

F. No. 1041-179
2/15/21

PROVINCIAL BUREAU OF
PROCUREMENT
CONTROL NO. 200 REQUEST # DATE 2/11/21
MARK NO. 02-0397/ YTD BUNCHED 12/31/21
EXPENSE CODE 71908-10705020 454,160.00
FUND SOURCE 2020-040 DATE 2/11/21
J. PETERIDES M. TUALI CPA
BMO

2021-
JR/PR # 0118 RECEIVED BY:  DATE: 2/18/21
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
PB # 0038 NC # DC # SC # RSC #
AMOUNT: ₱ 454,160.00 OK AS TO APP: