

	100	packs	Special paper with gold border A4	105.00	10,500.00
	5	pcs	Stapler with remover, no. 35 heavy duty	451.06	2,255.30
24	20	boxes	Staple wire no. 35	51.84	1,036.80
25	100	rolls	Tape, double sided with foam	98.04	9,804.00
26	200	rolls	Tape, masking tape 1" strong adhesive	24.38	4,876.00
27	100	rolls	Tape, masking tape 2" strong adhesive	52.08	5,208.00
28	100	rolls	Tape, transparent 1"	32.04	3,204.00
29	1	unit	Whiteboard with stand 4x8	5,500.00	5,500.00

Ink/Toner/Ribbons

30	12	sets	Ink for Epson L6170 – black, cyan, magenta & yellow	1,840.00	22,080.00
31	12	sets	Ink for Epson L360 – black, cyan, magenta & yellow	1,200.00	14,400.00
32	12	sets	Ink for HP 678 (black & colored)	1,200.00	14,400.00
33	4	tubes	Toner for photocopier	5,000.00	20,000.00

Tarpaulin/Plaque/Trophies

34	20	pcs	Tarpaulin 3x6 sq. ft.	396.00	7,920.00
35	10	pcs	Tarpaulin 4x8 sq. ft.	870.01	8,700.10
36	5	pcs	Tarpaulin 6x10 sq. ft.	1,320.00	6,600.00
37	10	pcs	Trophies 40 inches, new design	4,400.00	44,000.00
38	10	pcs	Trophies 38 inches, new design	3,300.00	33,000.00
39	10	pcs	Trophies 30 inches	2,200.00	22,000.00
40	10	pcs	Trophies 24 inches	1,100.00	11,000.00
41	500	pcs	Sports medals, customized	200.00	100,000.00




Total

P 768,078.20

Purpose: To be used in PYDO Programs, Projects and Activities

Place of Delivery: PYDO

Mode of Procurement: Bidding

	Requested by:	Cash Availability:	Approved by:
			GOV. ARTHUR C. YAP Authority of the Governor
Signature:			
Printed Name:	MARICRES M. ANUNCIADO PYDO-Head	EUSTAQUIO A. SOCORIN Provincial Treasurer	ATTY. KATHRYN FE D. PIOQUINTO Provincial Administrator

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL

CONTROL NO. 310 RECD BY: [Signature] DATE: 2/24/21

REMARK NO. 0471 VALID UNTIL: 11/26/21

EXPENSE CODE 379229-5020740 AMOUNT 768,078.20

FUND SOURCE CF - 2018-040 CONTROLLER [Signature] DATE 2/14/21

PETER ROSS M. RUTALCPA
BMO