

Department: Office of the Provincial Agriculturist
Division: Admin Division

PR No. _____
SAI No. _____
OBR No. _____

Date: June 19, 2021
Date: _____
Date: _____

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Total Cost
91.	115	Pcs.	I.D. Sling	10.00	1,150.00
92.	2	Pcs.	Speaker (desktop, USB Port)	800.00	1,600.00
93.	1	Pc.	External Hard Drive, portable, 1 TB, 2.5" HDD, USB 3.0	5,155.00	5,155.00
94.	1	Pc.	Anti-virus of PC 360	3,960.00	3,960.00
95.	1	Pc.	Genuine Antivirus software 5-1	2,300.00	2,300.00
96.	20	Pcs.	Frame with certificate, wooden-short (good quality)	178.00	3,560.00
97.	500	Pcs.	Plastic Box CP 1000	16.00	8,000.00
98.	3	Meters	White cloth polyster (60 width)	150.00	450.00
99.	1	Pc.	Corkboard with frame 3 x 6	2,200.00	2,200.00
100.	1	Pc.	Corkboard with frame 4 x 8	3,500.00	3,500.00
101.	15	Pcs.	Plastic Binder Ring (Black, 8mm) 1 meter length	8.00	120.00
102.	15	Pcs.	Plastic Binder Ring (Black, 11mm) 1 meter length	9.00	135.00
103.	15	Pcs.	Plastic Binder Ring (Black, 16mm) 1 meter length	10.00	150.00
104.	5	Pcs.	Plastic Binder Ring (Black, 20mm) 1 meter length	11.00	55.00
105.	2	Box	Clip, Backfold (binder clip) 19mm, 12's clamping small	17.28	34.56
106.	2	Box	Clip, Backfold (binder clip) 19mm, 12's clamping medium	36.00	72.00
107.	2	Box	Clip, Backfold (binder clip) 19mm, 12's clamping large	57.60	115.20
108.	6	Pc.	Data file box with cover	291.35	1,748.10
SUB TOTAL C					₱ 34,304.86
SUB TOTAL B					378,927.01
SUB TOTAL A					138,689.31
GRAND TOTAL					₱ 551,921.18

Purpose: Various office supplies for use in the implementation of the Agricultural Programs & Project by OPA for different commodities in support to crop production in the Province of Bohol.

Time Delivery: 20 working days upon receipt of the NTP/PO
Place of Delivery: OPA Office
Mode: Public Bidding

BY AUTHORITY OF THE GOVERNOR

Signature Printed Name Designation	Requested by:	Cash Availability:	Approved
	<i>[Signature]</i> LARRY M. PAMUGAS, Ph.D. Assistant Provincial Agriculturist <i>06/18/2021</i>	<i>[Signature]</i> EUSTAQUIO A. SOCORIN Provincial Treasurer	<i>[Signature]</i> ATTY. ARTHUR C. YAP Governor

- 107-151-00-8000-01
- 18711 - 50203010 / - ₱ 270,395.00 /
- 1899914 - 50203010 / 48,875.22 /
- 1899915 - 50203010 / 59,940.57 /
- 1899916 - 50203010 / 37,860.00 /
- 1899918 - 50203010 / 131,854.59 /
- 1885703 - 50203010 / 2,995.80 /

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 075 RECD BY DATE 6/29/2021
REMARK NO. 1580 VALID UNTIL 12/31/2021
EXPENSE CODE 2020-040 AMOUNT ₱ 551,921.18
FUND SOURCE 66 CONTROLLED DATE 6/22/2021
PETER FRESM. R. BOTAL CPA
BMO

IR/P.R.# 1021-0465 RECEIVED BY: *[Signature]* DATE: 6/29/21
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
1021-0229
551,921.18 OK AS TO APP.