





F.M. No. 1001-1577
12/9/21

			<ul style="list-style-type: none"> Equivalent Noise Level (A-weighted) 22dBA Power Requirements: In-built rechargeable lithiumion battery charged via USB 5V, 0.3A Operating Time: Up to 7 hours 		
4	1	pc	CAMERA TRIPOD <ul style="list-style-type: none"> Camera Mount Type: Canon, Nikon, Sony, Fujifilm Weight Capacity: 4 Maximum Operating Height: 165 Center Column: Levelling Center Column 	21,000.00	21,000.00
5	3	pcs	HDMI CABLES <ul style="list-style-type: none"> HDMI CABLE 1M 	500.00	1,500.00
6	2	pcs	VGA CABLE <ul style="list-style-type: none"> VGA CABLE 10 METERS 	1,000.00	2,000.00
			Place of Delivery: PrMeR Office Time of Delivery: 10 days upon P.O receive Mode of Procurement: Alternative Bidding	TOTAL	267,500.00

• Purpose: For live streaming and coverage of Provincial Government of Bohol Programs/Activities

Signature:	Requested by:	Cash Availability:	Approved by:
			GOV. ARTHUR C. YAP
Printed Name:	 REINERIO M. MAKINANO	 EUSTAQUIO A. SOCORIN	By the Authority of the Governor:  ATTY. KATHARIN F. D. PIOQUINTO
Designation	PrMeR Head	Provincial Treasurer	 Provincial Administrator

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 1694 REC'D BY [Signature] DATE 12/11/21
 INVOICE NO. 2266 VALID UNTIL 12/31/21
 EXPENSE CODE 10160-10105020 P 267,500/-
 FUND SOURCE 2020-010 CONTROLLED BY [Signature] DATE 12/11/2021
 PETER PUESM RUTAL CPA
 BMO