

		expenses		
1	unit	Wifi Router - Tri Band Wifi 6 802.11ax, 10 Gigabit WAN	26,000.00	26,000
22	10	unit	Fiber Electrode - Networking Tool	922.60 / 9,226
TOTAL ESTIMATED COST:				846,999

Place of Delivery: , Period of Delivery: **30 days upon receipt of P.O**

Source of fund/s: **(10705030). Information and Communication Technology Equipment ;**

Mode of Procurement: **Public Bidding**

Purpose: **For use of BICTO to provide seamless service support to stakeholders**

**PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL**

CONTROL NO: 403 DATE: 3/11/21

RECEIVED BY: _____

EARMARK NO: 0808 VALID UNTIL: 10/30/21

EXPENSE CODE: 1996 - 10705030;

FUND SOURCE: 2020-040;

AMOUNT: 846,999.30

CONTROLLER: [Signature] DATE: 3/11/21

PETER ROSS RETUAL
Provincial Budget Officer

Requested By:

SENEN S. BOJOS
Head of Office

Cash Availability:

EUSTAQUIO A. SOCORIN
Provincial Treasurer

(9)

Approved By:

ATTY. ARTHUR C. YAP
Governor

By Authority of the Governor:

ATTY. KATHYRIN FE D. PIOQUINTO
Provincial Administrator