Department: Provincial Youth Development Office	PR No. _____	Date: 1-Sep-21
Section:	SAI No. _____	Date:
	ALOBS No. _____	Date:

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
			Training Supplies and Materials		
			Bacon Production		
1	25	kg	5 kg pork belly slab	2,000.00	50,000.00
2	25	g	500 g rock salt (non-iodized)	35.00	875.00
3	25	packs	1 kgBrown sugar	50.00	1,250.00
4	25	packs	300g Prague powder (curing salt)	50.00	1,250.00
			Ube Jam Production		
5	25	kg	1 kg Ube	125.00	3,125.00
6	25	ml	2 cans Evaporated Milk (370 ml)	100.00	2,500.00
7	25	ml	1 can Coconut Milk (400 ml)	100.00	2,500.00
8	25	ml	1 can Condensed Milk (350 ml)	55.00	1,375.00
9	25	g	Processed cheese	175.00	4,375.00
			Calamay Production		
10	25	kg	1 kg Freshly Grated Coconut	250.00	6,250.00
11	25	g	500 g Glutinous Rice Flour	200.00	5,000.00
12	25	kg	1 kg Muscovado Sugar	250.00	6,250.00
13	25	set	1 set Measuring Cup	125.00	3,125.00
			Siomai Production		
14	25	kg	3 kg Ground Pork	900.00	22,500.00
15	25	kg	1 kg Small Peeled Shrimp	250.00	6,250.00
16	25	g	250 g Salt	40.00	1,000.00
17	25	g	250 g White Sugar	40.00	1,000.00
18	25	kg	1 pack L Maggi Magic Sarap	100.00	2,500.00
19	25	kg	1 kg Potato Starch	80.00	2,000.00
20	25	g	30 g Ground Black Pepper	30.00	750.00
21	100	packs	1 pack Siomai Casing	40.00	4,000.00
			Sausage Production		
22	25	packs	1 pack Sausage Casing	250.00	6,250.00
23	25	kg	3 kg Ground Pork	900.00	22,500.00
24	25	g	500 g Salt	60.00	1,500.00
25	25	g	50 g Powdered Black Pepper	50.00	1,250.00
			Organic Fertilizer Making		
26	50	kg	1 kg Muscovado Sugar	250.00	12,500.00
27	50		1 kg Fish	250.00	12,500.00
28	50	kg	1 kg Kangkong/Camote Tops/Leafy Greens	100.00	5,000.00
29	50	kg	1 kg Overriped Assorted Fruits	160.00	8,000.00
			Barista Workshop		
30	40	L	1 L Milk	90	3,600.00
31	20	kg	1 kg Coffee Beans	1000	20,000.00
			Total >>>>>>>>>>>>>>>>>>>>>> P		**220,975.00**

Purpose:

Series of activities and trainings under Bansay component of Laum Bohol Program

Prepared by:	*Requested by:* ak	*Cash Availability*	*Approved by:*
			ATTY. ARTHUR C. YAP Governor
			By Authority of the Governor
Signature:			BY AUTHORITY OF THE GOVERNOR
Printed Name	**MARICRES M. ANUNCIADO**	**EUSTAQUIO A. SOCORIN**	ATTY. JOSE MARIE N. PORLETE
Designation	*Officer-in-Charge*	*Provincial Treasurer*	DULY AUTHORIZED REPRESENTATIVE

Date of Delivery: Upon the receipt of P.O.
Place of Delivery: PYDO
Mode of Procurement: Bidding

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 1338 REC'D BY: DATE: 9/10/21
EARMARK NO. 2548 VALID UNTIL: 11/30/21
EXPENSE CODE 339209-50299990 AMOUNT 220,975.00
FUND SOURCE 9/10/21 CONTROLLER DATE 9/10/21
PETER ROSS M. RETUTAL, CPA
PBMO

JR/P.R # 0699 RECEIVED BY: DATE: 9/17/21
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
PB # 0342 NC # 2021-2600-2nd F. DC # SC # RSC #
AMOUNT: ₱ 220,975.00 OK AS TO APP:

140.6