

Department: General Services - Hospital, Canteen
 Section: Admin

PR No. _____ Date: _____
 SAR No. _____ Date: _____
 OB. R. _____ Date: _____

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	1	Unit	Multifunctional Scanner/Printer/copier System: 4G memory; 250GB hard disk; paper tray output-550 sheets, A6-A4, 60-210g/m2; print speed A4 up to 33 ppm; autoduplex speed A4 up to 33 ppm; multicopy 1-9, 999	60,000.00	60,000.00
2	2	Units	Desktop computer with 3 in 1 printer/scanner (i5 processor windows 10) Large memory with computer table and chair	70,000.00	140,000.00
			Specifications: Core i5-640 8GB DDR memory 18.5" LED Monitor USB keyboard and mouse 230 V UPS 3 in 1 printer with scanner and continuous ink system Computer table With CD ROM		
3	1	Unit	Laptop Computer i5 processor 4GB DDR memory windows 10 with DVD Writer	40,000.00	40,000.00
4	2	Units	Computer 3 in 1 printer with continuous ink system	8,750.00	17,500.00
5	5	Units	UPS (with auto restart function; with surge protection)	4,500.00	22,500.00
TOTAL					280,000.00

Purpose: To purchase I.T. Equipment for hospital use. **BY AUTHORITY OF THE GOVERNOR**

Requested by: _____ Cash Availability: _____ Approved by: **ATTY. KATHRYN E. P. PIOQUINTO**

Signature: *[Signature]* **PROVINCIAL ADMINISTRATOR**

Printed Name: **NOEL G. MANALO MD, RN, MPA** **EUSTAQUIO A. SOCORIN** **ATTY. ARTURO C. YAP**

Designation: **Officer-In-Charge** **Provincial Treasurer** **Governor**

2020-094 RECEIVED BY: *[Signature]* DATE: 3/27/2020

NC-PHO #2020-028

\$ 280,000.00

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL

CONTROL NO. 296 REC'D BY: *[Signature]* DATE: 9/13/20

MARK NO. 10589 VALID UNTIL: 12-31-20

447200
 2019-018
 SOURCE: GR MOUNT: 280,000.00

CONTROL PER: GR DATE: 7/15/20

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40,000.00	70,000.00	60,000.00	(12)	COST
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