

**PURCHASE REQUEST**

Province of Bohol

T. PR. 10/10 - 874

#04

7/14/20

Department: Provincial Engineer's Office	PR No. _____	Date: July 8, 2020
Section: _____	SAI No. _____	Date: _____
	ALOBS No. _____	Date: _____

Item No.	Quantity	Units	Item Description	Estimated Unit Cost	Estimated Cost
1	2	Units	Printer L3110 Specs: Function: Print/Scan/Copy Printing tech.: Inkjet Printer Print Resolution: 5760x1440 dpi Scan Resolution: 600x1200 dpi Scanner type: Flatbed Print speed (black): 33ppm Print speed colour: 15ppm Paper size: A4, letter(8 1/2 x 11 inch.) Network: USB Paper tray: 100 sheets	P10,000.00	P20,000.00
2	7	pc.	UPS 1100VA SPECS: Output Capacity: 1100VA/550 watts Output (On battery): 220-240V, 50/60 Hz+3Hz Total # outlets: 6 outlets Surge Protection: AC Utility Line AVR: Boost Low Voltage up to 12% TRIMS high voltage by 9% Battery Recharge time: 6 hrs.	P9,500.00	P66,500.00
XXXXX	XXXXXXXXXXXXX	XXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		
				<b>TOTAL</b>	<b>P86,700.00</b>

**PROVINCIAL BUDGET OFFICE**  
**PROVINCE OF BOHOL**  
 CONTROL NO. 967 RECORDED DATE: 7/14/20  
 EARMARK NO. 1986 VALID UNTIL 11/30/20  
 EXPENSE CODE 8700-10705000 P 86,700  
 FUND SOURCE 2019-018  
**PETER ROSS M. RETUALA CPA**  
**BMO**

**CHARGED TO**  
 Other Machinery's Equip.  
 502-15050  
 S/G DATE: 7/9/20  
**INTERNAL CONTROL DIVISION**

Remarks/Purpose: Purchase of I.T accessories, etc. for use in the PEO, Tagbilaran City.

7010-6597 RECEIVED BY: [Signature] DATE: 8/7/20  
**PROVINCIAL DOCUMENT MANAGEMENT UNIT**  
 REF: 2020-NC#0450  
 AMOUNT: P86,700.00

Mode of Procurement: Bidding  
 No. of days delivered: 20 days  
 Place of delivery: PEO  
 To be awarded: By Lot / By Item

Requested by:	Cash Availability:	Approved by:
<b>CAMILO L. GASATAN</b> Provincial Engineer 7/14/20	<b>EUSTAQUIO A. SOCORIN</b> Provincial Treasurer	<b>ATTY. KATHRYN D. PIOQUINTO</b> PROVINCIAL ADMINISTRATOR <b>HON. ARTHUR C. YAP</b> Governor

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