



PURCHASE REQUEST  
Province of Bohol



Department: Provincial Health Office  
PR. No. 2020-173  
SAI No.  
OBR No.  
Date: September 7, 2020  
Date:  
Date:

Item No.	Quantity	Unit of Issue	SAI No.	Estimated Unit Cost	Estimated Cost
1	8 unit		2HP Airconditioning Unit, Window type, inverter	42,000.00	336,000.00
2	1 unit		1HP Airconditioning Unit, Window type, inverter	25,740.00	25,740.00
3	1 unit		1Hp Airconditioning Unit, split type, inverter, inverter	57,200.00	57,200.00
4	1 unit		Automatic Voltage Regulator, step-down/step-up transformer	15,000.00	15,000.00
5	1 unit		Rechargeable Lamp, portable	10,000.00	10,000.00
6	3 unit		Airconditioning Unit, Floor-mounted, 1HP	40,516.00	121,548.00
7	2 unit		Refrigerator, top freezer, 225l gross capacity	19,500.00	39,000.00
8	2 unit		Printer, Print Method On-demand ink jet (piezoelectric) Nozzle Configuration 90 nozzles, each colour (Cyan, Light Cyan, Magenta, Light Magenta, Yellow, Black) Print Direction Bi-directional printing, Uni-directional printing Maximum Resolution 5760 x 1440 dpi (with Variable-Sized Droplet Technology) Minimum Ink Droplet Volume 1.5 pl	29,250.00	58,500.00
9	1 unit		Generator Set, 150KVA (for 3-phase)	1,895,000.00	1,895,000.00
10	6 pc		Garbage Bins, big with hood	1,408.33	8,449.98
11	2 unit		Office Table, Executive, W 140cm x D 70cm x H 76cm, middle drawer with lock, side drawers	9,750.00	19,500.00
12	10 unit		Office Table, ordinary	1,300.00	13,000.00
13	10 unit		Stand Fan	650.00	6,500.00
14	2 unit		Water Dispenser, hot/cold	3,640.00	7,280.00
15	1 unit		Steel Rack, for records section, 6x12x20ft	84,500.00	84,500.00
16	2 unit		Rainwater Tanks, 10,000gal capacity	19,500.00	39,000.00

xxx

PHO-2020-290  
RECEIVED BY: *[Signature]* DATE: 9/18/20  
PROVINCIAL PROCUREMENT MANAGEMENT UNIT  
NC # \_\_\_\_\_ DE # \_\_\_\_\_ SC # \_\_\_\_\_ RSC # \_\_\_\_\_  
\$ 2,736,217.98  
OK AS TO APP: \_\_\_\_\_

PROVINCIAL BUDGET OFFICE  
PROVINCE OF BOHOL  
CONTROL NO. 1304  
RECORD BY: *[Signature]* DATE: 9/11/20  
MARK NO. 2804  
EXPENSE CODE: 49931-16705095  
2,736,217.98  
FUND SOURCE: 51301-2020  
PETER SUSM...  
BMO

Time of delivery: 20 days upon receipt of NTP  
Place of Delivery: PHO  
Mode of procurement: Public Bidding

TOTAL PhP 2,736,217.98

Purpose: for the use of 10-devolved hospitals

BY AUTHORITY OF THE GOVERNOR

Requested by:	Cash Availability	Approved by:
<i>[Signature]</i> CESAR TOMAS M. LOPEZ, MD Provincial Health Officer I for Hospital Services	<i>[Signature]</i> EUSTAQUIO A. SOCORIN Provincial Treasurer	<i>[Signature]</i> ARTHUR C. YAP Governor