

PURCHASE REQUEST

Province of Bohol

F. No. 10/10-1342

10/5/20

Department: Governor's Office

PR No. _____

28-Aug-20



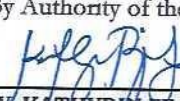
Section BICTU


SAI No. _____


Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
A.			Equipment & Installation Works SPLIT TYPE		
1	2	units	2.5HP Wall Mounted Inverter Type with Wireless Remote Controller, 230/1Ph/60Hz, Refrigerant R32 like Koppel	75,000.00	150,000.00
2	2	lots	Installation of 2.5HP Wall Mounted Inverter Type with (3) Meters Soft Drawn Copper Pipe c/w Rubber Insulation	14,700.00	29,400.00
3	52	lm	Excess Copper Pipe c/w Rubber Insulation	1,500.00	78,000.00
4	2	units	Electrical Power Supply including breakers	4,200.00	8,400.00
B.			Controller System		
5	2	units	Operational Controller System for (stand-by and duty) shifting of working hours of Airconditioner	9,500.00	19,000.00
Place of Delivery: BICTO					
Period of Delivery: 45 days upon receipt of P.O					
Source of fund: BICTO 2017-012 Regular 10705020 Office Equipment and Fixture					
Mode of Procurement: Bidding/Emergency					
Total					284,800.00

Purpose:

For use of BICTU servers to provide cooling support for seamless service operation to stakeholders

Requested by:		Cash Availability:		Approved by:	
Signature: 				ATTY. ARTHUR C. YAP	
				Governor	
Printed Name		Designation		By Authority of the Governor:	
SENEN S. BOJOS		EUSTAQUIO A. SOCORIN		 ATTY. KATHRYN F. D. PIOQUINTO	
HEAD, BICTU		Provincial Treasurer		Provincial Administrator	

1070-0814
 RECEIVED BY: 
 DATE: 10/5/20
 AMOUNT: P284,800.00
 OK

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 1507 REC'D BY:  DATE: 9/30/20
 MARK NO. 3068 VALID UNTIL 11/30/20
 EXPENSE CODE 10705020-10705020 P284,800.00
 FUND SOURCE 2017-012 DATE: 10/1/20
 PETER FUSHER TOTAL CPA

(2)