

Number: SF-GOOD-59
May 24, 2004
Form Title: Purchase Request

WFO-0806 RECEIVED BY: *[Signature]* DATE: 10/1/20
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
2020-0622 DC # SC # RSC #
AMOUNT: ₱470,790.00 OK AS TO APP:

PURCHASE REQUEST
Provincial Government of Bohol

052-20

Department: Office of the Provincial Veterinarian
Section:

PR No. _____
SAI No. _____

Date: September 29, 2020
Date: _____

Item No.	Unit	Item Description	Qty.	Unit Cost	Total Cost
6		TP-LINK AC1350 WIFI ROUTER SPECIFICATION: Dual Band MU-MIMO 450 Mbps on 2.4 GHz + 867 Mbps on 5 GHz 5 fixed Omni Directional Antennas 1 x 10/100 Mbps WAN Port 4 x 10/100 Mbps LAN Ports	1	6,000.00	6,000.00
7	unit	TP-LINK ROUTER AC1350	1	5,220.00	5,220.00
8	unit	TP- LINK SWITCH HUB 16 PORTS	1	5,150.00	5,150.00
9	unit	D-LINK GIGABIT SWITCH HUB 8 PORTS	1	2,120.00	2,120.00
10	unit	SPEAKER 15" Portable Trolley Speaker with bluetooth,USB & SD slot FM radio and 2 wireless mic, with voice priority - 500 W Rechargeable battery	2	13,000.00	26,000.00
				SUBTOTAL	44,490.00
				TOTAL	470,790.00

*GF (8721) - Capital outlay Continuing 2016 - ICT Equipment (1070520030) - 250,000 ✓
GF (8721) - Capital Outlay Continuing 2017 - ICT Equip't (1070520030) - 164,790 ✓
GF (8721) - Capital outlay Continuing 2018 - ICT Equipment (1070520030) - 26,000 ✓*

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 1536 REC'D BY: *[Signature]* DATE: 9/30/20
REMARK NO. 2050, 3052, 1053 VALID UNTIL: 12/31/2020
EXPENSE CODE: See above p/c. AMOUNT: ₱470,790 ✓
FUND SOURCE: C.O. CONTROLLER: *[Signature]* DATE: 10/1/2020

Time of Delivery: 30 days upon receipt of NTP
Place of Delivery: OPV Tagbilaran
Mode of Procurement : Public Bidding

Remarks/Purpose: For office use.

Requested by:	Cash Availability:
Signature: <i>[Signature]</i>	
Printed Name: STELLA MARIE D. LAPIZ, DVM	EUSTAQUIO A. SOCORIN
Designation: Provincial Veterinarian	Provincial Treasurer
Date:	

BY AUTHORITY OF THE GOVERNOR