

PURCHASE REQUEST

F PR. No. 1010. 119

Province of Bohol
 JR/PR# 395 RECEIVED DATE 8/29/20
 PROVINCIAL BUDGET UNIT

Department: Teodoro B. Galagar District Hosp
 Section: TBGDH

PR No. 2020-309
 SAI No. 442202
 Ob.R. No. AMOUNT 472,510.00
 Date: 08/25/2020

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	8	sets	Computer Set with AVR * CPU Core I3 * RAM: DDR4 4GB * Storage: 1TB HDD * Monitor: 19.5" LED Monitor * OS: Windows 7 * Mouse and Keyboard: USB Type	33,200.00	265,600.00
2	5	units	Printer (Printing only) * Colored * Continuous Ink (Refillable)	5,620.00	28,100.00
3	4	units	Printer (3 in 1) * Colored * With feature to photocopy using Long Bond Paper * Continuous Ink (Refillable)	16,950.00	67,800.00
4	12	units	UPS 650VA * Good Quality; Heavy Duty	3,370.00	40,440.00
5	4	units	UPS 1KVA * Good Quality; Heavy Duty	6,620.00	26,480.00
6	4	pcs.	Computer Table (Medium Size) * With Metal Frame * Sturdy or of good quality	4,260.00	17,040.00
7	2	units	Biometric Machine * Brand New; Sensitive Sensor to easily read Finger Lines * With keypad for numeric entry * Capable to produce sound or with Internal Speaker * With USB Port for offline uploading of data * Good Quality; Heavy Duty	10,700.00	21,400.00
8	1	roll	Wire RJ6 (for CCTV Installation) xxx Charge to Account Code 50705990 xxx	5,650.00	5,650.00
TOTAL				86,370.00	472,510.00

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 1427
 REC'D BY [Signature]
 DATE 9/29/20
 VALID UNTIL 12-31-20
 REMARK NO. 2984-2987
 AMOUNT 328,000
 EXPENSE CODE 10705990
 SOURCE CODE 144570
 PETER JOESM R. TITIAL, CPA
 BMO

Purpose: IT Equipment needed at various offices of TBGDH.
 Condition: BY AUTHORITY OF THE GOVERNOR

Requested by: LINA R. CERO, MD, MPA Chief of Hospital
 Cash Availability: EUSTAQUIO A. SOCORIN Provincial Treasurer
 ATTY. ARTHUR C. YAP Provincial Governor

499.6
 Reference Name of 1
 Location of 1
 1,460.00
 1,040.00
 1,480.00
 1,440.00
 1,800.00
 1,100.00
 600.00