

10/29/2020

PKD-2020-393 RECEIVED BY: *[Signature]* DATE: 10/29/20

PROVINCIAL PROCUREMENT MANAGEMENT UNIT

2020-307

AMOUNT: ₱259,980.00

OK AS TO APP.

	Printing technology: on-demand inkjet
	print direction: Bi-directional printing
	maximum print resolution: 5760x1440 dpi
	minimum ink droplet size: 3 pl
	with 1000 va 700 watts
	with Anti-Virus 3 years

PURPOSE: Computer sets use for encoding files inside the hospital office.

Note

- *Pice of delivery: Francisco Dagohoy Municipal Hospital-Inabanga
- *Time of delivery: 15 days upon receipt of NTP
- *Mode of procurement: Alternative mode of procurement

TOTAL BY AUTHORITY OF THE GOVERNOR:

Signature	<i>[Signature]</i>	Cash Availability	<i>[Signature]</i>	Approved:	<i>[Signature]</i>
Printed name	VICTOR ALAN A. TORREFRANCA, MD,MPA		EUSTAQUIO A. SOCORIN	ATTY. KATHYRINE D. PIQUINTO	PROVINCIAL ADMINISTRATOR
Designation	OIC-Chief of Hospital		Provincial Treasurer	ARTHUR C. YAP	Provincial Governor

2019-018.E0

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL

CONTROL NO. 1596 RECEIVED BY: *[Signature]* DATE: 10/29/20

REMARK NO. 3261 VALID UNTIL: 12-31-20

EXPENSE CODE 442209 AMOUNT 259,980

DATE 10-22-20

PETER S. [Signature] CONTROLLER

10705020 - 64,980.00

10705030 - 195,000.00