



PURCHASE REQUEST
Province of Bohol



Department: Provincial Health Office	PR. No: 2020-173 SAI No.	Date: September 7, 2020
Section:	OBR No.	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 # _____ DC # _____ SC # _____ RSC # _____
 \$ 2,736,217.98

PROVINCIAL GOVERNMENT OFFICE
 CONTROL NO. 1304
 CHECK MARK NO. 2804
 EXPENSE NO. 49931-1670-5490
 5301-2020
 DATE 9/11/20
 12/20/20
 2,736,217.98
 9/11/20
 PETER [Signature]

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:	<i>[Signature]</i>	Cash Availability	Approved by:
Signature	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name	CESAR TOMAS M. LOPEZ, MD	EUSTAQUIO A. SOCORIN	ATTY. KATAYRIN FE D. PIDQUINTO
Designation	Provincial Health Officer I for Hospital Services	Provincial Treasurer	PROVINCIAL ADMINISTRATOR ARTHUR C. YAP Governor

or His/Her Authorized Representative

[Signature]
 CEDALDINE CRIVILLA - Provincial Treasurer