



REPUBLIC OF THE PHILIPPINES  
 PROVINCE OF BOHOL  
 City of Tagbilaran  
 Tel. no. 501-8014, 501-8495



PURCHASE REQUEST

PROVINCE OF BOHOL  
 RECEIVED BY: [Signature] DATE: 3/8/21  
 LGU  
 PROVICIAL PROCUREMENT MANAGEMENT UNIT  
 PR. No. 2021-0062 NC # 000 SC # 000 Date: March 2, 2021  
 AMOUNT: 102,670.00 OK AS TO APP Date: 3/2/21

Department: OPSWD  
 Tamblot St., Tagbilaran  
 Section: \_\_\_\_\_

phpr0705-2021

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
<b>OFFICE EQUIPMENT</b>					
1	4	units	TWO WAY (hand held) RADIO TRANSCEIVER <i>spec</i>	8,500.00	34,000.00
2	1	set	CCTV PACKAGE: 8 CHANNEL 1080P HIGH DEFINITION ANALOG (with installation) Specs: *8 channels and 1 HDD mini size DVR, *H.264+ / H.264 video compression, *Encoding ability up to 1080p lite @ 12 fps, *5 signals input adaptively (HDTVI/AHD/CVI/CVBS/IP), *Up to 10 network cameras can be connected. Bullet camera HD 3.6mm lens, outdoor exir, ICR, 0.1Lux/FI.L 12VDC SMART IR, DNR. Outdoor distance: 20m IR effective range, w/ 20m/camera bundled. With speedlink cable & power supply surveillance kit, 1x HDMI cable-5 meters, 1x 4TB hard disk Seagate, 1box RG6 seamese cctv cable, 18.5" monitor. 1 lot delivery & installation excluding cabling underground works, labor fee, set-up, testing, configuration and technical training.	50,000.00	50,000.00
3	1	unit	ELECTRONIC QUEUING MACHINE / "Now Serving" Digital Counter with 3 Teller router including Installation with features: * Two (3) large display digits that will count from number 01 to 999 & back, * Wired remote control buttons with simple operation (UP count and RESET / Shutdown) * Loud two-tone bell sounds, with adjustable volume level, when a teller switch is pressed.	13,500.00	13,500.00
4	1	unit	LAMINATING MACHINE Specs: Box size: 562x233x153mm, Weight net/gross: 6/6.6 kg., Power: 620w (220-240v), Max laminating width: 320mm, Laminating speed: 480mm/min., Driving motor: Synchronous motor, Heating system: Quartz heating tube	5,170.00	5,170.00
TOTAL					102,670.00

Date of delivery: within 15 days upon receipt of NTP  
 Place of delivery: OPSWD  
 Mode of Procurement:

Charge: OPSWD  
 Purpose: For office use

BY AUTHORITY OF THE GOVERNOR

Requested by:	Cash Availability	Approved by:
Signature: <u>[Signature]</u>	<u>[Signature]</u>	ATTY. KATHRYN F.E. PIOQUINTO PROVINCIAL ADMINISTRATOR
Printed Name: CARMELITA M. TECSON, RSW	EUSTAQUIO SOCORIN	ATTY. ARTHUR C. YAP
Designation: PROVINCIAL BUDGET OFFICE	Prov'l Treasurer	Governor

CONTROL NO. 347 REC'D BY [Signature] DATE: 3/2/21  
 BENCHMARK NO. 03-0674 VALID UNTIL: 12/31/21  
 EXPENSE CODE: 711-10705020 AMOUNT: 102,670.00  
 FUND SOURCE: 2020-084 CONTROLLED BY: [Signature] DATE: 3/2/21  
 PETER ROSS M. RETUALI CPA  
 BMO