

PURCHASE REQUEST

05 MAR 2021 9:08

Province of Bohol

F-PR-2021-358

Department: **Governor's Office**

PR No.

Section: **BICTO**

SAI No.

2021-0245

RECEIVED BY: *[Signature]*

DATE: 3/24/21

PROVINCIAL PROCUREMENT MANAGEMENT UNIT

2021-0003

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	4	4	Server Memory Kit - 1X32GB DDRa-2933; Speed: PC4-23466R; Dimensions: 0.5x2x8in; Weight 0.1lbs; Form Factor: RDIMM; Voltage: 1.2V; Cas Latency CL21 for: HP DL360 Gen10	25,000.00	100,000.00
2	6	pcs	UV-5R Dual Band Two Way Radio - WITH FREE EXTRA BATTERY; Frequency Range: 136-174 / 400-520 MHz; Dual-Band Display, Dual Freq. Display, Dual-Standby; 128 Channels 50 CTCSS and 104 DCS; Built-in VOX Function; ROGER SET	1,350.00	8,100.00
3	1	unit	Projector Screen - With Stand 100inch-Aspect Ratio 4:3 indoor and Outdoor Projection Screen for Movie or Office Presentation - 16:9 HD Premium Wrinkle-Free Tripod Screen for Projector with Carry Bag and Tight Straps	6,250.00	6,250.00
4	6	pc	Optical Mouse - Wireless	500.00	3,000.00
5	1	unit	Desktop Computer - Windows 10; Display 23-inch Full HD Monitor with LED, 23 VIS, Wide viewing, DCR 8M, VGA, HDMI; Core i7-4790 Processor 3.6GHz(8M Cache, up to 4GHz); Memory 12GB Dual Channel DDR3 600MHz, 1TB 7200 rpm Hard Drive; 4GB NVIDIA G eForce GTX 745 DDR3, Tra	70,000.00	70,000.00
6	1	unit	Laptop - 13-inch model, Space Gray, Retina display, 13.3 inch (diagonal) LED-backlit display with IPS technology; 2560 by 1600 native resolution at 227 pixels per inch with support for millions of colors; Supported scaled resolutions: 1680 by 1050, 1440	117,000.00	117,000.00
TOTAL ESTIMATED COST:					304,350.00

Place of Delivery: , Period of Delivery: **30 days upon receipt of P.O**Source of fund/s: **(10705030). Information and Communication Technology Equipment ;**Mode of Procurement: **Public Bidding**Purpose: **For use of BICTO to provide seamless service support to stakeholders**PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL

CONTROL NO: 402 DATE: 3/11/21
 RECEIVED BY: [Signature]
 EARMARK NO: 10869 VALID UNTIL: 10/30/21
 EXPENSE CODE: 19935 - 10705030;
 FUND SOURCE: 2020-040;
 AMOUNT: 304,350.00
 CONTROLLER: [Signature] DATE: 3/11/21

PETER ROSS RETUAL
Provincial Budget Officer

Requested By:

SENEN S. BOJOS

Head of Office

Cash Availability:

EUSTAQUIO A. SOCORIN

Provincial Treasurer

Approved By:

ATTY. ARTHUR C. YAP

Governor