

F Yu. No. 2020-2025  
 3/10/21  
 phpr0315-273

PURCHASE REQUEST

BOHOL

01 GU

Department: Clarín Community Hospital, Clarín, Bohol

Section: Office & IT Equipment

RECEIVED BY: [Signature] DATE: 3/14/21  
 PURCHASUREMENT MANAGEMENT UNIT  
 FB # 023 DC # 50 RSB # 250  
 AMOUNT \$ 228,500.00 OKAS TO APP

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1.	2	Sets	Desktop Computer with 3 in 1 Printer / Scanner (i5 Processor Window 10) Large Memory with Computer Table & Chair. Specifications: Core i5-640, 8GB DDR Memory, 18.5" LED MONITOR, USB Keyboard and mouse, 230 V UPS, 3 in 1 Printer with Scanner and Continuous Ink System, Computer Table, With CD ROM	70,000.00	140,000.00
2.	1	Unit	Laptop Computer i5 Processor 4 GB DDR Memory Windows 10 with DVD Writer	40,000.00	40,000.00
3.	3	Units	UPS (With Auto Restart Function with Surge Protection)	4,500.00	13,500.00
4.	5	Units	LCD Monitor 22" 22 BIH, AOC	7,000.00	35,000.00
*****Nothing Follows*****					

Place of Delivery: Clarín Community Hospital, Clarín, Bohol

Time / Period of Delivery: 5 days upon receipt of approve P.O.

TOTAL 228,500.00

Purpose: To purchase OFFICE & IT EQUIPMENT for hospital AUTHORITY OF THE GOVERNOR

Requested by: [Signature]

Cash Availability: [Signature]

Approved by: [Signature]

Signature: [Signature]

ATTY. KATHYRIN P. PIQUINTO  
 PROVINCIAL ADMINISTRATOR

Printed Name: NOEL G. MANALO MD, RN, MPA

EUSTAQUIO SOCORIN

ATTY. ARTHUR C. YAP

Designation: Officer-in-Charge

Officer-in-Charge

Provincial Treasurer

Governor

PROVINCIAL BUDGET OFFICE  
 PROVINCE OF BOHOL  
 376 HELIPAD  
 0816  
 VALID UNTIL 12/31/21  
 AMOUNT 228,500.00  
 SOURCE / GF CONTROLLER  
 DATE 3/9/21  
 PETER ROSM. RETUAL CPA  
 - BMO

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