

50.

**PURCHASE REQUEST**

Province of Bohol

RECEIVED BY: *[Signature]*

DATE: 11/20/21

Department: Governor's Office

Section: Administrative

PR No. 0024 **PROVINCIAL PROCUREMENT MANAGEMENT** 2021

SAP No. 6003 NC #          DC #          SC #          RSC #         

ALOS No.          AMOUNT: 1,191,250.00 OK AS TO APP

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	1	unit	<b>DIGITAL PHOTOCOPIER</b> <b>A3 size laser copier with 3 trays (long, short, A4)</b> Specs: <b>Scanning Speed:</b> 46 opm (B/W), 20 pom (Color) <b>Printing Speed:</b> 24 ppm, Paper Handling, 3 trays (long, short, A4) <b>Toner type:</b> HD Polymerized Toner <b>Maximum Paper weight:</b> 157 gsm( Standard Paper Tray) Maximum Papers size: 11x 17 or A3 Copy pre-selection: 1-999, Initial starter toner: 15,000 copies <b>Toner yields:</b> 15,000 copies <b>Toner price:</b> P3,125.00 Memory 128MB RAM, Scan to USB: standard	130,000.00	130,000.00
2	1	unit	<b>DIGITAL DUPLICATOR WITH STANDARD COMPUTER CONNECTIVITY</b> Specs: Type: 2 color printing Maximum Print Speed: 150ppm, Paper size: A3, Master Making Time: Approx. 57 seconds for dual color print Master supply: 220 sheets A3 size Image processing Line, Photo, Duo, Pencil Paper Feed Tray: 1000 sheets, Paper Receiving Tray: 1,000 sheets Ink supply: 1,000 ml. Ink yields: 20,000 - 25,000 prints Ink Origin: Japan  Place of Delivery: Governor's Office Period of Delivery: 20 days upon receipt of NTP Mode of Procurement: Public Bidding	1,061,250.00	1,061,250.00
<b>TOTAL:</b>					<b>1,191,250.00</b>

Purpose: For use at the Office of the Governor, Admin, COS, SPS, GSS, ESS and LCF

	Requested by:	Cash Availability:	Approved by:
	<i>[Signature]</i>	<i>[Signature]</i>	Governor
Printed Name	<b>RYAN R. PALMA</b>	<b>EUSTAQUIO A. SOCORIN</b>	By Authority of the Governor:
Designation	Designated Administrative Officer	Provincial Treasurer	<i>[Signature]</i> ATTY. KATHYRINE D. PIOQUINTO Provincial Administrator

**PROVINCIAL BUDGET OFFICE**  
 PROVINCE OF BOHOL  
 CONTROL NO. 19 REC'D BY: *[Signature]* DATE: 11/20/21  
 MARK NO. 6012 VALID UNTIL: 11/30/21  
 EXPENSE CODE 1011-10705-20 AMOUNT 1,191,250.00  
 FUND SOURCE GF-2020-040 CENTER          DATE: 11/15/21

10