

PURCHASE REQUEST

Province of Bohol
LGU

phproc2021-283

Department : BIPC-GO

PR No. _____
SAI No. _____
ALOBS No. _____

Date
Date
Date

April 13, 2021 /

Section : _____

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	38	set	Lights and Sounds System <ul style="list-style-type: none"> 4 units Powered Speakers 2 units monitor speakers 3 units microphones 1 unit digital mixer 20 unit LED PAR lights 	8,150.00	309,700.00
2	4	set	LED Video Wall <ul style="list-style-type: none"> P3 LED Wall 70 Panels (9ft x 24ft) 1 Roland V4-EX Video Switcher 1 Video Processor LED Wall Riser 1 1 Signal and Power Cables Live Feed 	20,075.00	80,300.00
			TOTAL		390,000.00
			Place of Delivery: At the venue Time of Delivery: Upon demand of end user after receipt of NTP Mode of Procurement: Negotiated Charge to: <u>Investment Promotion</u> (N.O - Other MOOE) 502999990		

Purpose: Lights & Sounds and LED Video Wall to be used during the conduct of Trade Fairs/Exhibits (July and December).

	Requested by:	Cash Availability	BY AUTHORITY OF THE GOVERNOR
Signature			
Printed name	MARIA FE M. DOMINISE	EUSTAQUIO A. SOCORIN	ATTY. KATHRYN P. D. PIOQUINTO
Designation	Office Head	Provincial Treasurer	ATTY. ARTHUR C. YAP Governor

2021-0336 RECEIVED BY: DATE: 4/13/21
 PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 B# _____ NC# _____ SC# _____ RSC# _____
 AMOUNT: ₱390,000.00

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 547 RECEIVED BY: DATE: 4/13/21
 REMARK NO. 1198 VALID UNTIL: 10/30/21
 EXPENSE CODE 899947-502999990 P. 390,000
 FUND SOURCE: 2020-040 CONTROLLED BY: DATE: 4/13/21