



PURCHASE REQUEST
Province of Bohol

Behold...
BOHOL

PH 00571-285

PR No. 08-2021	Date: April 21, 2021
Department: Catigbian District Hospital	SAI No. _____ Date: _____
Section: Administrative Department	ALOBS No. _____ Date: _____

Item No.	QTY	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	5	pieces	Video Conference Webcam w/Microphone & Speaker for HD1080P Video Call, All-in-1 Ultra-Wide-Angle 100° Camera, 13ft Voice Pickup, AI Noise-Cancel, USB Plug&Play&Power, Speakerphone&Cam Meeting System	5,000.00	25,000.00
2	3	pieces	Internal Hard Drive HDD for desktops SPECIFICATIONS: Interface: SATA 6Gbps Capacity: 2 - 3TB, Cache: 64MB RPM: 7,200	5,000.00	15,000.00
3	2	units	Dual Sim Cellular Phone Apps supported, SD Card support up to 32GB, FM radio /Video player / Torch Specs: Selfie & Main Camera with Flash 2.4" Screen Size Up to 18hrs / 19 days (Talk/Standby time)	5,000.00	10,000.00
4	5	pieces	Flash Drives 16GB	1,000.00	5,000.00
5	3	units	Multi function printer Continuous printing (print, scan,copy, fax) copy including legal size paper	15,000.00	45,000.00
<p>Purchased by: Lot. Delivery Time: Seven (7) days after receipt of P.O. Place Delivery: Catigbian District Hospital</p>					

Purpose: For hosp. Administrative Dept. Use

Requested by: _____	Cash Availability: _____	APPROVAL: _____
Signature: _____	Signature: _____	Signature: _____
Printed Name: NORANGEL M. CARREON, M.D.	EUSTAQUIO A. SOCORIN	ATTY. ARTHUR C. YAP
Designation: Chief of Hospital I - OIC	Provincial Treasurer	Governor

By Authority:
ATTY. KATHYRIN FE D. PIOQUONTO
Provincial Administrator

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL

CONTROL NO. 619 REC'D BY [Signature] DATE: 4/29/21

MARK NO. 1260 VALID UNTIL: 12/31/21

442205

ISSUE CODE 10703030 AMOUNT 150,000.00

2020-040

DATE: 4/26/21

PETER [Signature]

PH 00571-132

PROVINCIAL PRODUCE MARKET

DATE: 039

AMOUNT: 245,000.00