

FRT 2021-550
5/1/21

5/10/21
21



PURCHASE REQUEST
Province of Bohol

Behold...
BOHOL
Phon 09-285

Department: Provincial Health Office	PR. No: 2021-056 SAI No. OBR No.	Date: April 20, 2021 Date: Date:
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Item No.	Quantity	Unit of Issue	SAI No.	Estimated Unit Cost	Estimated Cost
1	1 unit		<p>Desktop Computer, i7-9700 Processor, 8GB DDR4 2666MHz (upgrade upto 32GB, 1 Extra Slot), 1TB, 3.5-inch, 7200 RPM, Graphics : NVIDIA GeForce GT1030, with 2GB GDDR5, (supporting: HDMI, DisplayPortTM, DVI-D), 8X DVD-Writer, 9.0 mm slim, tray-load, Integrated high-definition, 5.1-channel surround sound, 802.11ac/a/b/g/n wireless LAN and Bluetooth 4.0 LE, Front/Side I/O connectors: Card reader: Yes, Audio jack(s): 2, USB 3.0 port(s): 2, 300W CR, USB Mouse and Keyboard, 23.6 K242HQL Monitor, Windows 10 Home SL 64 Bit, Genuine Antivirus and MS Office</p> <p>All-in-One Ink Tank Printer, Compact integrated tank design, high yield ink bottles, Spill-free, error-free refilling, Print, scan, copy, fax with ADF, Wi-Fi, Wi-Fi Direct, Borderless printing up to 180 nozzles Black, 59 nozzles per colour (Cyan, Magenta, Yellow, Bi-directional printing, Draft Text - Memo, A4 (Black#1 / Colour#2) Up to 33 ppm / 15 ppm, ISO 24734, A4 (Black / Colour) Up to 10 ipm / 5.0 ipm, Copy Speed ISO 29183, A4, Simplex (Black / Colour) Up to 7.7 ipm / 3.8 ipm, Scanner Type: Flatbed colour image, scanner, Optical Resolution: 1200 x 2400 dpi, Maximum Scan Area: 216 x 297 mm (8.5 x 11.7"), Type of FAX: Walk-up black-and-white and colour fax capability, ADF Function: Support Paper Thickness: 64 - 95 g/m2, Paper Capacity: 30 pages (A4), 10 pages (Legal)</p>	68,000.00	68,000.00
2	1 unit		<p>Bar Stool Chair, Counter Height Swivel Bar Stools, Metal Bar, Black</p>	16,000.00	16,000.00
3	1 unit		<p>Bar Stool Chair, Counter Height Swivel Bar Stools, Metal Bar, Black</p>	3,000.00	3,000.00
TOTAL					PHP 87,000.00

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CENTRAL NO. 600 RECORD
MARK NO. 1238
EXPENSE CODE 4992
SOURCE CODE 2020-02001
PETER GUSMANG
BMO

PH 2021-124 RECEIVED BY: [Signature] 4/20/21 record

PROVINCIAL PROCUREMENT OFFICE
2021-095 DC# charged to Water Bacteriology Laboratory - 4992
AMOUNT: ₱ 87,000.00
Capital entry 50707010 - 3,000.-
57705720 - 84,000.-

Time of delivery: 15 days upon receipt of NTP
Place of Delivery: Water Bacteriology Laboratory
Mode of procurement: alternative mode

Purpose:
for the use of the PHO Water Bacteriology Laboratory

BY AUTHORITY OF THE GOVERNOR
[Signature]
ATTY. KRISTIAN FE D. PICOQUIN
PROVINCIAL ADMINISTRATOR
ARTHUR C. YAP
Governor

Requested by: REYMOSES A. CABAGNOT, MD, MPH
Provincial Health Officer II
Cash Availability: EUSTACUIO A. SOCORIN
Provincial Treasurer