



PURCHASE REQUEST

PHOR002-2021

Department: GO

PR No. _____

Date: 15-Apr-21

SAI No. _____

Date: _____

Section: CD-ART

ALOBS No. _____

Date: _____

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost	
1	1	set	TV Sets or SMART TV 43 inch, 4k Ultra HD, Android TV, Dolby Vision, Smart TV	35,100.00	35,100.00	
2	1	set	Multimedia Speaker 2.0 - Channel with Bluetooth, 30W, 90dB, 60Hz - 20kHz, Bluetooth 4.2, USB	12,350.00	12,350.00	
3	1	pc.	Gigabit Network Switch 24 10/100/1000Mbps RJ45 ports	7,800.00	7,800.00	
4	1	pc.	WIRELESS Access Point Simultaneous 450Mbps1 on 2.4GHz and 867Mbps1 on 5GHz totals 1317Mbps1 Wi-Fi speeds	6,630.00	6,630.00	
5	6	pc.	Gigabit LAN Card 10/100/1000Mbps PCIe Adapter	1,632.00	9,792.00	
6	2	pc.	RAM Card 4gb, DDR3-1333 Dimm Memory	3,328.00	6,656.00	
Date of Delivery: After NTP Place of Delivery: CD-ART Mode of Procurement: Bidding/alternative						
TOTAL >>>>>>>>>>>>						78,328.00

Purpose:

To be used for the monitoring of live presentation of the PGBh activities and some other important announcements and to upgrade internet connectivity speed for office network.

Requested by:	Cash Availability	Approved by:
		ATTY. ARTHUR C. YAP Governor By Authority of the Governor:
Signature:		
Printed Name	GISELLE F. QUIMPO	EUSTAQUIO A. SOCORIN
Designation	Chief of Staff	Provincial Treasurer
		 ATTY. KATHRYN D. PIOQUINTO Provincial Administrator

2021-0400
 17001-0181
 \$78,328.00
 PERMANENT RECORDS
 DATE: 4/17/21
 OK AS TO APP.

PROVINCIAL BUDGET OFFICE
 PROC. NO. 703
 DATE: 5/12/21
 PETER S. BOJOS
 Head-BICTO