



### PURCHASE REQUEST

*PHPRD002-267*

Department: GO  
 Section: CD-ART

PR No. \_\_\_\_\_  
 SAI No. \_\_\_\_\_  
 ALOBS No. \_\_\_\_\_

Date: 15 Apr 21  
 Date: \_\_\_\_\_  
 Date: \_\_\_\_\_

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

**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	<b>GISELLE F. QUIMPO</b>	<b>EUSTAQUIO A. SOCORIN</b>
Designation	Chief of Staff	Provincial Treasurer
		ATTY. Provincial Administrator

*2021-0400*  
*PR 2021-0181*  
*1578328.00*  
 DEPARTMENT OF BIDDING  
 DATE: *4/7/21*  
 OK AS TO APP...

PROVINCIAL BIDDING OFFICE  
 INTROL NO. *703*  
 DATE *5/2/21*  
 SOURCE

**SENEN S. BOJOS**  
 Head-BICTO