

P. No. 0021-
4/15/21




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XXXX	XXXXXXXXXXXXXX	XXXXX	<p>Drivers (included) Raster driver for windows and macos; HP-GL/z. HP-RTL drivers for windows</p> <p>Dimensions: (L x D x H)</p> <p>Printer: 1403 x 629 x 1155mm(55.2x24.8 x 45.5 in)</p> <p>Shipping 1578 x 570 x 645mm (62.5 x 22.4 x 25.4 in)</p> <p>Weight: Printer 62.5 kg (137.8 lb)</p> <p>Shipping: 85 kg (187.4 lb)</p> <p>Power consumption: 35 watts(printing), 3.5 watts (sleep), 0.2 watts (Standby)</p> <p>Input voltage (auto ranging): 100 to 240VAC(+/-10%), 50/60Hz)(+/-3Hz), 1.2A Max</p> <p>Warranty: One-year limited warranty</p> <p>XXXXXXXXXXXXXXXXXXXX</p> <p>Note:</p> <p>Bidder shall have in-house technician that can provide technical assistance to the end user & the winning bidder shall submit certificate of warranty</p>	TOTAL P 300,000.00
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Remarks/Purpose: Purchase of Equipment for use in the Provincial Engineers Office, Tagbilaran City.

Mode of Procurement: Bidding
 No. of days delivered: 30 days
 Place of delivery: PEO
 To be awarded: By Lot / By Item

BY AUTHORITY OF THE GOVERNOR

Requested by:	Cash Availability:	Approved by:
 CAMILO L. GASATAN Provincial Engineer	 EUSTAQUIO A. SOCORIN Provincial Treasurer	 ATTY. KATHY RINDE D. PLOQUINTO PROVINCIAL ADMINISTRATOR HON. ARTHUR C. YAP Governor

CHARGE TO
 Capital outlay 701 (107-00030)

SHE _____ DATE 6/11/21

INTERNAL CONTROL DIVISION

2021-0433

6/22/21

PROVINCIAL BUDGET OFFICE

CONTROL NO. 774 REC'D DATE 6/14/21

REMARK NO. 1501 VALID UNTIL 10/30/21

EXPENSE CODE 8755-10705000 AMOUNT P 300,000

DATE 6/14/21

PETER ROSS M. RETUAL CPA
 BMO

2021-0202

e procurement
 PR 2021-0006
 ADV A 2021-0789