

**PURCHASE REQUEST**  
Province of Bohol

I R. 604-907

7/9/21

phbr0713-299

Department: PEEMO

PR No. \_\_\_\_\_  
SAI No. \_\_\_\_\_  
ALOPS No. \_\_\_\_\_

Date: July 8, 2021

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	20	meters	VGA Cable (heavy duty)	100.00	2,000.00
2	8	meters	HDMI to DVI-D Cable (heavy duty)	150.00	1,200.00
3	5	pcs	DVI to HDMI adapter	200.00	1,000.00
4	2	pcs	HDMI male to VGA female adapter	200.00	400.00
5	2	pcs	Mini HDMI male to HDMI female adapter	200.00	400.00
6	3	pcs	Protective Physical Desktop Barrier (Clear Acrylic Plexiglass 5mm) (244cm x 35cm x	15,000.00	45,000.00
7	1	lot	Repair and Maintenance of LED Video Wall Panel System and other Spare Parts [(8)(512mm X 512mm X 80mm)]	80,000.00	80,000.00
				<b>Total</b>	<b>130,000.00</b>

**PROVINCIAL BUDGET OFFICE**  
PROVINCE OF BOHOL

CONTROL NO. 904 RECD BY: [Signature] DATE: 7/9/21

REMARK NO. 1688 VALID UNTIL: 11/30/21

EXPENSE CODE 101106 - 50213050 AMOUNT: 130,000.00

FUND SOURCE: [Signature] DATE: 7/9/21

**PETER ROSSA RETUTALPHA**  
BMO

Time of Delivery: 15 days upon receipt of NTP/PO  
Place of Delivery: PEEMO  
Mode of Procurement: Alternative

Purpose: For Maintenance and Operations of the info-LED wall system

Requested by:	Cash Availability:	Approved by:
Signature: [Signature]	[Signature]	ATTY. ARTHUR C. YAP Governor
Printed Name: LIZA R. FLORES	EUSTAQUIO A. SOCORIN	By Authority of the Governor:
Designation: SAO- PEEMO Head	Provincial Treasurer	ATTY. KATHYRN FE D. PIOQUINTO Provincial Administrator

JR/P.R. 2021-0495 RECEIVED BY: [Signature] DATE: 7/8/21

PROVINCIAL BUDGET OFFICE

PR # NC-2021-0370

AMOUNT: 130,000.00

5 PNC  
PR# 2021-1627  
NC-2021-2798

Sb.3

Returned to Dept./Office concerned

Deficiencies: