

f. No. 1001-849  
7/14/21



PURCHASE REQUEST  
Province of Bohol



PRO-2021-237  
RIP.R#-237  
RECEIVED BY: [Signature] DATE: 7/14/21  
PROVINCIAL PROCUREMENT MANAGEMENT UNIT  
Date: 06/25/2021  
DB # NC # 174 DC # SC # RSC #  
AMOUNT: ₱ 173,850.00  
OK AS TO APP. SAI No.

Item No.	Quantity	Unit of Issue	Description	Estimated Unit Cost	Estimated Cost
1	1	UNIT	COMPUTER SET MONITOR 17" INCH PROCESSOR, SSD 1 TERABYTE 8GB DDRS RAM 2 PCS. 800 WATTS PSUE WITH PRINTER-PHOTOCOPIER, SCANNER, BLACK/ COLORED PRINTING, TANK INK SYTEM	50,000.00	50,000.00
2	1	UNIT	COMPUTER SET 41" MONITOR WITH MOUSE, MOUSE PAD AND KEYBOARD, CPU I5 UP PROCESSOR ONE TERABYTE SSD, 2 PCS 4 GB/8GB RAM MEMORY, 800 WATTS POWER SUPPLY	25,000.00	25,000.00
3	4	UNIT	PRINTER (MULTIPURPOSE/ SCANNING FLAT BED XEROX AND PRINTING TANK INK SYSTEM	11,000.00	44,000.00
4	2	UNITS	UPS ( WITH AUTO RESTART FUNCTION WITH SURGE PROTECTION)	3,675.00	7,350.00
5	1	UNIT	LAPTOP (OPERATING SYSTEM-WINDOWS 8.1 MEMORY 4GB, DOR 3L, DISPLAY SIZE 12", WXGA HD CLEAR SUPER VIEW LED BACK FRONT, AMD, TOPAZ XT, HARD DRIVE 500GB (SATA) WITH SHOCK ABSORBER, OPTICAL	30,000.00	30,000.00
6	5	UNIT	MICROSOFT LICENSE OFFICE HOME AND BUSINESS 2019 KEY FOR 1PC/MAC LIFETILE	2,500.00	12,500.00
7	2	UNIT	AVIRA MICRO MAXIMUM SECURITY ( ANTI-VIRUS) -2021	2,500.00	5,000.00
TOTAL					Ph173,850.00

Change to: 49954 - 10970030

- Time of delivery: 10 days upon receipt of NTP
- Place of Delivery: Bohol Provincial Diagnostic & Ambulatory Care Center
- Mode of procurement: PUBLIC BIDDING

Purpose: for the use of Bohol Provincial Diagnostic and Ambulatory Care Center (formerly BMC)

BY AUTHORITY OF THE GOVERNOR

Requested by: Signature: [Signature] Printed Name: FRUSERMA MARYA LUY, MD MPA Designation: Medical Specialist IV	Cash Availability Signature: [Signature] Printed Name: EUSTAQUIO A. SOCORIN Designation: Provincial Treasurer	ATTY. KATOYAN FED. PIGNATO PROVINCIAL ADMINISTRATOR ARTHUR C. YAP Governor
---	--	---

PROVINCIAL BUDGET OFFICE  
PROVINCE OF BOHOL  
CONTROL NO. 942 REC'D BY: [Signature] DATE: 7/14/21  
REMARK NO. 174 VALID UNTIL: 12/31/2021  
EXPENSE CODE: 49954/1097030 AMOUNT: ₱ 173,850.00  
FUND SOURCE: 2021-040-10  
PETER ROSS M. REJUTAL, CPA  
DATE: 7/14/2021