

PURCHASE REQUEST  
Province of Bohol

F NL 104-114

9/10/21

PHRD 20-321

Date: Sept. 6, 2021

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

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

Department: PEEMO

PR No. \_\_\_\_\_

SAI No. \_\_\_\_\_

ALOBS No. \_\_\_\_\_

Section: \_\_\_\_\_

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	1	pc	Document Photographic Scanner Flatbed Sensor Type Light Source 3- color LCD Optical Resolution *1 2400 x 4800 dpi Scanning Bit Depth Color 48 bit input ( 16 bit input for each color )	10,000.00	10,000.00
2	2	pcs	Printer Function: Print, Scan, Copy Print Speed : up to 8 ppm Print Technology: HP Thermal Inkjet Processor Speed: 360 MHz Number of Print Cartridge : 1 black bottle, set of 3 color bottles Copy Resolution ( Black text ) up to 600 x 300 dpi Copy Resolution ( Color text & graphics ) up to 600 x 300 dpi	10,000.00	20,000.00
3	1	pcs	Internet Router RJ45 for 10/100/1000 gigabit; 10/100/1000 gigabit base T for WAN Data Rate 802.11n: up to 45mbs 802.11n TurboQAM up to 600 mbps 802.11ac: up to 1300 mbps	10,000.00	10,000.00
4	2	pcs	Trolley ( 3 layer )	6,000.00	12,000.00
5	2	pcs	Push cart ( 300 kg )	6,000.00	12,000.00
6	1	pc	Airconditioning unit ( inverter type ) 1.5 HP SPLIT TYPE  Time of Delivery: 15 days upon receipt of NTP/PO Place of Delivery: PEEMO Mode of Procurement: Bidding	36,000.00	36,000.00
				<b>Total</b>	<b>100,000.00</b>

Purpose: Equipments For Office use

Requested by: <i>ok</i>	Cash Availability:	Approved by:
Signature:	Signature:	ATTY. ARTHUR C. YAP Governor
Printed Name: LIZA P. FLORES	EUSTAQUIO A. SOCORIN	BY AUTHORITY OF THE GOVERNOR:
Designation: SAO-PEEMO Head	Provincial Treasurer	ATTY. JOSE MARIE N. POBLETE DULY AUTHORIZED REPRESENTATIVE

PROVINCIAL BUDGET OFFICE  
PROVINCE OF BOHOL  
CONTROL NO. 1306  
RECORD NO. 2514  
DATE: 9/10/21  
VALID UNTIL 12/31/21