

F.M. (001. 12-11
9/30/21



PURCHASE REQUEST
Province of Bohol



phpr0926 - 371

PR No. 14-2021 Date: September 13, 2021
 Department: **Catigbian District Hospital** SAI No. Date:
 Section: **Records Section** ALOBS No. Date:

Item No.	QTY	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	2	unit	Hard Disk 1TB Internal (HDD)	5,000.00	10,000.00
2	3	unit	RAM DDR3 1333 Mhz 4GB	1,500.00	4,500.00
	1	unit	RAM DDR4 2400 Mhz 8 GB	3,500.00	3,500.00
3	1	unit	Motherboard LGA 1151	5,000.00	5,000.00
	1	unit	Motherboard LGA 1150	4,000.00	4,000.00
4	1	unit	Monitor 21"	15,000.00	15,000.00
5	2	unit	UPS 1000 VA	5,000.00	10,000.00
6	1	unit	Processor i7 LGA 1151	25,000.00	25,000.00
7	1	unit	Wireless Microphone set with Receiver	8,000.00	8,000.00
			Quad UHF Wireless Microphone		
			Freq. Range: 676MHz - 697MHz		
			10 Selectable Frequencies per Mic		
			RF Efficiency: 10dBm, Signal ratio: 390dB		
			Freq. Resp: 40Hz - 18 KHz		
			Transmitter Battery Type : AA X 2		
			Receiver Battery Type: Li 3.7V (2600mah)		
			Include travel case		
8	1	unit	16 Port Gigabit Desktop Switch	15,000.00	15,000.00
			Supply: 110-24 VAC, 50 -60 Hz,internal, Universal		
			Switching capacity: 32Gbps, Forwarding capacity:		
			23.8mpps , Jumbo frame: 99216 bytes		
TOTAL:					100,000.00
Purchased by: Lot.					
Delivery Time: Seven (7) days after receipt of P.O.					
Place Delivery: Catigbian District Hospital					

Purpose: For Hospital IT equipment needs

Requested by: _____ Cash Availability: _____ APPROVAL: _____
 Signature: *[Signature]*
 Printed Name: **NORANGEL M. CARREON, M.D.** **EUSTAQUIO A. SOCORIN** **ATTY. ARTHUR C. YAP**
 Designation: Chief of Hospital I - (_____ Provincial Treasurer Governor

BY AUTHORITY OF THE GOVERNOR:

By Authority:

ATTY. JOSE MARIE N. POBLETE
 DULY AUTHORIZED REPRESENTATIVE

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 1483 RECORDS DATE: 9/15/21
 FORM NO. 2709 VALID UNTIL: 12/31/21
 EXPENSE CODE 10705030 AMOUNT 100,000.00
 FUND SOURCE GF CONTROLLED DATE: 9/17/21
PETER ROSS M. RETUAL CPA
PBMO

PHO-2021-354
 J.R.P.A.# 354 RECEIVED BY: *[Signature]* DATE: 9/30/21
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 A-2021-073
 AMOUNT: \$1M.000.00 SC# RSC#