

F-PR-2021-1343
9/17/21

**PURCHASE REQUEST
PROVINCE OF BOHOL**

Department: **GO** PR No. _____ Date: **September 1, 2021**
 Section : **PRIMER** SAI No. _____ Date: _____
 ALOBS No. _____ Date: _____

phmarrg-229
Charge to: Non Office
(Bohol TV/ Bohol Network System)
Ref. Code: 550299990

Item No.	Qty	Unit Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	4,500 amount varies days of the month	Airtime	Rental of the Online Telecast Live Broadcasting Equipment for daily Live Press Conference (AM/ PM) of COVID-19 Monitoring and Provincial Government Program Update (2 months) <i>Inclusive of the following:</i> 1 Panasonic AG-AC90HD Camera 1 Camera Stand 1 i5 Laptop 1 Roland V4-EX Video Switcher 1 VMIX Switcher 3 Microphones Place of Delivery; GO- PRMeR Office Time of Delivery: 10 days upon P.O receive Mode of Procurement: Bidding Mode of Payment: Staggered Payment/ month	90,000.00/m onth	180,000.00
				TOTAL	180,000.00

Purpose: Information Education Campaign to increase public awareness of COVID-19 Updates/ PGBh program/ activities to encourage community participation involved.

Requested by:	Cash Availability:	Approved by:
Signature:		GOV. ARTHUR C. YAP
Printed Name:	REINERIO M. MAKINANO	BY AUTHORITY OF THE GOVERNOR: ATTY. MARIE N. POBLETE DULY AUTHORIZED REPRESENTATIVE
Designation:	PRIMER Head	Provincial Treasurer

2021-0785
 RECEIVED BY: *[Signature]* DATE: 9/30/21
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 PE # _____ HC # _____ DS # _____ SC # _____ RSC # _____
 AMOUNT: \$180,000.00
 OK AS TO APP: _____

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 1505 REC'D BY: *[Signature]* DATE: 9/15/21
 REMARK NO. 1338 VALID UNTIL: 11/30/21
 EXPENSE CODE 19947-50299990 AMOUNT \$180.00
 FUND SOURCE 2020-044 CONTROLLER: *[Signature]* DATE: 9/10/21
PETER CESAR TOTAL CPA
BMO