Standard Form Number:
Revised on May 24, 2004
Standard Form Title: Purchase Request

PURCHASE REQUEST

(P) .7/

PROVINCE OF BOHOL
Agency / Procuring Entity

Department:		PDRRMO	PR No.		Date: February 15, 2022	
		1 DIVIVIO	SAI No.		Date: Date:	
Section:		0.000	O/ ti NO.		Date.	
Stock	-					Total
No.	Unit	Item Description		Quantity	Unit Cost	Cost
1	lot	LED wall		1	40,000.00	40,000.00
		1 Set Led Wall 9ft X 12ft • 1 Switcher • 1 Acer Predator Ga	ming Laptop •	25		*
		1 Video Processor • 1 Led Wa Cables And Extensions	ill Risers • 1 Lot			
2	lot	Lights and Sounds	1	35,000.00	35,000.00	
		• 10 Powered Speakers • 1 D				
		Mixer • 15 Wireless Micropho				
		Leds • 4 Sharpy Moving Head Controller • 1 Lot Cables And				
		Controller Lot Gables And	LACCISIONS			
3	104	libra atas ancian ancian		а		445.000.00
	lot	Live streaming service • 3 Stationary Professional HD	1	145,000.00	145,000.00	
		Moving Professional Moving C				
		Streaming Laptop • 1 Atem M				
		Video Switcher • 3 HDMI Wire	eless System •			
		· 2 TED TV Monitor · 1 Lot Col	le or Extensions			
		P. Charles				
		(r.i. 0 - 2.				
		Place of delivery: at Summit ve				
		Time of delivery: March 15, 20				
i		Mode of procurement: Alternat	4			
				- Code Manual Manual Co	Total	220,000.00
Purpose	e: Fo	or the requirements of the lights,	sounds LED wa	Il and live s		
23.50		ncy Summit on March 15, 2022				ag u.o
Signature)		Cash Availabil	ity: A	oproved by:	- Committee -
		odon Manashiy.			ATTY. ARTHUR C. YAP Governor	
		A				
				Kens.		
Printed Name:		ANTHONY R. DAMALERIO, DM	EUSTAQUIO A. SOCORIN		ATTY. KATHYRIN FE D. PIOQUINTO	
Designation		PDRRMO N	Provincial Treasurer		Provi Adminis	etrotor

DNTHL NO. 745 RECO DATE.

ON GH-161-00 Thousand Bragging 220, 000 ind

M. 21. 000 M. 21. 000 M. 220, 000 ind