

PURCHASE REQUEST

Province: 0346 RECEIVED BY: [Signature] DATE: 6/1/21
 PR No. _____
 SAI No. _____
 OB R No. _____
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 Date: _____ SC #: _____ RSC #: _____
 AMOUNT: ₱ 199,996.36 OK AS TO APP: _____

Department: Office of the Provincial Agriculturist
 Division: Planning Division, Crops
 Division, RASS Division
 Section: Corn Section

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Total Cost
1.	2	Unit	LAPTOP 8th Generation Core i7-8550U 1.80 GHz Processor (8M Cache, up to 4.00 GHz) / 8GB / 256GB SSD / 13.3-inch FHD (1920x1080) IPS Truelife LED-Backlit Narrow Border Touch Display Supports Pen and Facial Recognition / Camera Infrared camera supports Windows 10	₱ 70,000.00	₱ 140,000.00
2.	2	Unit	External Hard Drive, portable, 2 tera byte	6,880.13	13,760.26
3.	1	Unit	Brand New DSLR Camera with charger 24.2 MP DX-Format CMOS Sensor EXPEED 4 Image Processor 3.2" 1.037m-Dot Vari-Angle Touchscreen Full HD 1080p Video Recording at 60 fps Multi-CAM 4800DX 39-Point AF Sensor ISO 100-2560 and 5 fps shooting Snapbridge Bluetooth and Wi-fi with NFC Time-lapse movie recording With 18-55 mm AF-P lens kit	40,000.00	40,000.00
4.	3	Sets	Hand Held two-way radio set of 2 25khz/12.5khz switchable (wide/narrow band) FM radio (65.)MHz-108MHz) Large Tricolor LCD display LED flashlight High/Low RF power switchable VOX 50 CTCSS Dual standby PC programmable Transmitter time-out timer (TOT) Busy channel lock-out (BCLO) 128 programmable memory channels	2,078.70	6,236.10
			X-X-X-X-X		
			TOTAL		₱ 199,996.36

PROVINCIAL BUDGET OFFICE
 CONTROL NO. 590 RECD BY: [Signature] DATE: 6/2/21
 VALID UNTIL: 12/31/2021
 EXPENSE CODE: 899915/899914/899918/10701030 ₱ 199,996.36
 FUND SOURCE: 2020-0407C 4/26/2021
PETER CUSUM REGIONAL PMA
 BMO

Purpose: 1. Purchase of IT Equipments to be used in proper monitoring and reporting of the projects of the office.
 2. To be used in the encoding, data profiling and preparing of reports in the corn and cassava program.
 3. IT equipments in support for Organic Agriculture Program and Water Geo Resistivity activities.

Time Delivery: 30 working days upon receipt of NTP/PO
 Place of Delivery: OPA Office
 Mode: Public Bidding

BY AUTHORITY OF THE GOVERNOR

Requested by: <u>[Signature]</u> LARRY M. FAMUGAS, Ph.D. Assistant Provincial Agriculturist	Cash Availability: <u>[Signature]</u> EUSTAQUIO A. SOCORIN Provincial Treasurer	Approved: <u>[Signature]</u> ATTY. KATHARINE D. PIDQUINT PROVINCIAL ADMINISTRATOR ATTY. ARTHUR C. YAP Governor
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