



Republic of the Philippines
 PROVINCE OF BOHOL
 Pres. Carlos P. Garcia Municipal Hospital
 Pres. Carlos P. Garcia, Bohol
 PHIC ACCREDITED
PURCHASE REQUEST

53,000
 2/18

phr 0227-501

Department: PCPGMH	PR No : _____	Date: February 22, 2022
Section: Administrative IT	SAI No. _____	Date: _____
	ALOBS No. _____	Date: _____

Item No.	QTY	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	4	unit	UPS 2000 watts	6,000.00	24,000.00
2	6	pcs	EXTERNAL LAND CARD for internet connection (USB Port)	6,000.00	36,000.00
3	5	pcs	KEYBOARD WIRELESS	800.00	4,000.00
4	5	pcs	MOUSE WIRELESS	500.00	2,500.00
5	4	sets	COMPUTER SPEAKER	500.00	2,000.00
6	1	pcs	PROJECTOR CLICKER for Power Point Presentation	1,600.00	1,600.00
7	1	pcs	HARD DISK DRIVE	4,000.00	4,000.00
8	4	pcs	EXTERNAL HARD DRIVE 1TB	4000	16,000.00
9	2	pcs	PRE-PAID MODEM FOR INTERNET CONNECTION	2,500.00	5,000.00
10	2	unit	TAB A (8.4",2020)	15,000.00	30,000.00
			Specification:		
			RAM: 2816MB (Total Mem: 2735 MB)		
			CPU: 2x ARM Cortex-A-73 (1800 Mhz), 6xARM Cortex A-53 (1600 Mhz)		
			ABI: arm 64-V8a, armeabi-v7a,armeabi		
			GPU: ARM Mali G71 (845 Mhz)		
			SDK: Android 9 (SDK28)		
			Screen Size: 1200 x 1920 (large)		
			Former Factor: Tablet		
			TOTAL		125,100.00

Purpose: to be used in office IT operations (admin,ward, laboratory)
 Date of Delivery : 15 days after receipt of PO of Supplier
 Place of Delivery: Pres. Carlos P. Garcia, Bohol
 Mode of Procurement: Alternative Mode, Shopping/Bidding

BY AUTHORITY OF THE GOVERNOR

Requested by:	Cash Availability:	Approved by:
Signature: <i>Barbara</i>		ATTY. KATHYRINE B. PIGNATO
Printed Name: MA. QUINNA B. BARBA, M.D	EUSTAQUIO A. SOCORIN	PROVINCIAL ADMINISTRATOR
Designation: Officer In Charge	Provincial Treasurer	ATTY. ARTHUR. C. YAP
		Governor

PHILIPPINE RECEIPT

PROVINCIAL GOVERNMENT UNIT

DATE: 2/18/22

AMOUNT: 125,100.00

DATE: 2/18/22

PETER VESS M. R. UTAL CPA

PHR-1000-048

PROVINCIAL GOVERNMENT UNIT

DATE: 2/18/22

AMOUNT: 125,100.00

DATE: 2/18/22

PETER VESS M. R. UTAL CPA