

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

59,000
 2/18

phr 0222-501

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

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) 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	15,000.00	30,000.00
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: <i>Barbara</i>	Cash Availability: <i>[Signature]</i>	Approved by: <i>[Signature]</i>
Signature Printed Name WA. GUINNA B. BARBA, M.D	EUSTAQUIO A. SOCORIN Provincial Treasurer	ATTY. KATHRYN E. PIQUINTO PROVINCIAL ADMINISTRATOR ATTY. ARTHUR. C. YAP Governor
Designation: Officer in Charge		

PHO-1000-1798
 J.R/P.R.#-1798
PROVINCIAL RECEIPT UNIT
 RECEIVED
 DATE: 2/18/22
 AMOUNT: ₱ 125,100.00
 RSC#

43A
 0653
 AA2210
 1021-030
 GF
 PETER JESS M. RUTAL CPA
 -BMO
 DATE: 2/18/22
 AMOUNT: 125,100.00