

PURCHASE REQUEST

Province of Bohol

Department: Office of the Provincial Agriculturist
 Division: Planning Division
 Section:

PR No. **PROVINCIAL PROCUREMENT MANAGEMENT UNIT**
 SAI No. **2021-0301**
 OB R No. **FB# NC# DC#**
MOUNT: 999,999.00

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Total Cost
1.	1	unit	Purchase of : Laptop Computer with accessories 1 Laptop 8 th Generation Core i7-8550U 1.80 GHz Processor (8M Cache, up to 4.00 GHz) / 8-16GB / 256GB SSD / 1 TB HDD / 15.6-inch FHD IPS Truelife LED-Backlit Narrow Border Touch Display Supports Pen and facial Recognition/ Camera Infrared camera supports Genuine Window Hello/ Windows 10	P78,000.00	P 78,000.00
2.	1	pc.	Hard Drive Expansion USB 3.0 Portable 1TB External Hard Drive with USB 3.0 cable and pouch bag	2,000.00	2,000.00
3.	4	unit	APC Back-UPS 650VA, 230V, AVR, Universal Sockets Battery Back-up & Surge Protector for Electronics and Computers Run time for loads 325Watts :-1m Max. Capacity Used : 100% Output power capacity : 325Watts / 650VA Output Connections : (2) Universal receptacle (Battery Back-up) Nominal Output Voltage : 230V Nominal Input Voltage : 230V Input Connections : NEMA 5-15P Cord length : 1.2 meters Maximum Input Current : 5.0A	2,500.00	10,000.00
4.	2	pcs.	Hard Drive Expansion USB 3.0 Portable 2 TB External Hard Drive with USB 3.0 cable and pouch bag	2,857.00	5,714.00
5.	2	pcs.	FLASH DRIVE 32 GB SDCZ48-032G ULTRA USB 3.0	900.00	1,800.00
6.	1	pcs.	Battery and charger for video camera HRR-MC2500 Extra Battery for Video Camera: NP-F570 L Series Info Lithium Battery for Sony and Yongnuo Products	2,900.00	2,900.00
7.	2	unit	Internet Security 2019 Version 3 user 2 Years Protection	1,943.00	3,886.00
8.	1	unit	Tripod for Video Camera HXM-MC2500 Professional Aluminum Alloy Camera Video Tripod Panorama Fluid Hydraulic Head Ballhead: <ul style="list-style-type: none"> • Height up to 67+Inches • Load up to 10KG + • With Carrying Bag 	9,700.00	9,700.00
			x-x-x-x-x		
			TOTAL		P 114,000.00

PROVINCIAL BUDGET OFFICE
 RECEIVED BY: *[Signature]* DATE: 3/24/22
 CONTROL NO. 706
 MARK NO. 1129
 2021-0301
 P 114,000.00
PETER ROSS M. REJUTALTRA
 BMO

Purpose: To be used for projects and activities needing IT support and equipment before, during and after Implementation of office programs.

Time Delivery: 20 working days upon receipt of the NTP/PO
 Place of Delivery: OPA Office
 Mode: Negotiated

BY AUTHORITY OF THE GOVERNOR

Requested by:	Cash Availability:	Approved by:
<i>[Signature]</i> LARRY M. PAMUGAS, Ph.D. Asst. Provincial Agriculturist	<i>[Signature]</i> EUSTAQUIO A. SOCORIN Provincial Treasurer	<i>[Signature]</i> ATTY. KATHYANNE D. PIQUINTO PROVINCIAL ADMINISTRATOR ATTY. ARTHUR C. YAP Governor