

⑦ 4/25

# PURCHASE REQUEST

## Province of Bohol LGU

T.M. (Bohol) 804 G.O. LCR

4/25/22

PH 0427- nsg

Department: **BEDIPO**

Section: \_\_\_\_\_

PR No. \_\_\_\_\_  
SAI No. \_\_\_\_\_  
ALOBS No. \_\_\_\_\_

Date \_\_\_\_\_  
Date \_\_\_\_\_  
Date \_\_\_\_\_

April 19, 2022

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	17	set	<b>Lights and Sounds System</b> <ul style="list-style-type: none"> <li>6 units Powered Speakers</li> <li>4 units monitor speakers</li> <li>3 units microphones</li> <li>1 unit digital mixer</li> <li>25 units LED PAR lights</li> </ul>	10,000.00	170,000.00
2	4	set	<b>LED Video Wall</b> <ul style="list-style-type: none"> <li>P6 LED Wall</li> <li>70 Panels (9ft x 24ft)</li> <li>1 Roland V4-EX Video Switcher</li> <li>1 Video Processor</li> <li>LED Wall Riser processor</li> <li>1 Signal and Power Cables</li> <li>Live Feed</li> </ul>	25,000.00	100,000.00
<b>TOTAL</b>					<b>270,000.00</b>

Purpose: Rental of Lights & Sounds and LED Video Wall to be used during the conduct of Trade Fairs/ Exhibits

	<b>Requested by:</b>	<b>Cash Availability</b>	<b>BY AUTHORITY OF THE GOVERNOR</b>
			<b>Approved by:</b>
Signature			
Printed name	<b>MARIA FE M. DOMINISE</b>	<b>EUSTAQUIO A. SOCORIN</b>	<b>ATTY. KATHRYN FE D. PIOQUINTO</b>
Designation	Office Head	Provincial Treasurer	PROVINCIAL ADMINISTRATOR
			<b>ATTY. ARTHUR C. YAP</b>
			Governor

Place of Delivery: At the venue  
Time of Delivery: Upon request  
Mode of Procurement: Public Bidding  
Charge to: Non-Office Funds, Investment Promotion and Marketing (Other MOOE)

PROVINCIAL BUDGET OFFICE  
PROVINCE OF BOHOL

CONTROL NO. 926 REC'D BY DATE: 4/22/22

CHEQUE NO. 1317 VALID UNTIL: 11/30/22

EXPENSE CODE 8331-60299991 AMOUNT ₱ 270,000.00

FUND SOURCE 2021-200 CONTROLLED BY DATE: 4/22/22

PETER ROSS M. RETALLOPA  
- BMO

09-161-00-8000-12-04

RECEIVED BY: DATE: 5/06/22

PROVINCIAL PROJECT MANAGEMENT UNIT

AMOUNT ₱ 270,000.00

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