

# PURCHASE REQUEST

T. Al. (0911-798)

(4) 4/5

BOHOL  
L G U

phr 0518-389 4/1/22

Department: Clarín Community Hospital,  
Clarín, Bohol

Section: I.T. EQUIPMENT

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	4	unit	Computer Printer <small>AIO PRINTER (3-IN-1 WITH SCANNER AND LEXAR, CONTINUOUS INK SYSTEM, WITH PAPER TRAY)</small>	P10,000.00	P40,000.00
2	2	unit	Desktop Computer with 3-in-1 printer/scanner - i5 processor windows 10, large memory with computer table & chair. Specs: Core i5-640, 8GB DDR Memory, 18.5" LED monitor, USB Keyboard & mouse, 230V ups, 3-in-1 Printer with scanner and continuous ink system, computer table with DVD Writer	P75,000.00	P150,000.00
3	3	unit	LCD Monitor 22" 22BIH, AOC	P10,000.00	P30,000.00

**PROVINCIAL BUDGET OFFICE**  
PROVINCE OF BOHOL

CONTROL NO. 070 REC'D BY [Signature] DATE: 3/31/22

MARK NO. 1185 VALID UNTIL: 12/31/22

442206

EXPENSE CODE 10705090 AMOUNT 220,000.00

2021-030 SOURCE GF CONTROLLED BY [Signature] DATE 3/31/22

**PETER ROSSMIR-TOTALORA**  
BMO

\*\*\*\*\*nothing follows\*\*\*\*\*

Place of Delivery: Clarín Community Hospital – Poblacion Norte, Clarín, Bohol

Time/ Period of Delivery: Within twenty (20) days upon receipt of approved P.O.

**TOTAL**

**P220,000.00**

Purpose: To purchase I.T. EQUIPMENT for Hospital(Admin. Department) use.

Requested by: [Signature]

Cash Availability: [Signature]

Approved by: [Signature]

Signature: [Signature]

Printed Name: **NOEL G. MANALO MD, RN, MPA**

**EUSTAQUIO A. SOCORIN**

**ATTY. ARTHUR C. YAP**

Designation: Chief of Hospital

Chief of Hospital

Provincial Treasurer

Governor

PROVINCIAL BUDGET OFFICE  
 CONTROL NO. 070  
 REC'D BY [Signature]  
 DATE: 3/31/22  
 AMOUNT P220,000.00  
 SOURCE GF  
 CONTROLLED BY [Signature]  
 DATE 3/31/22  
 PETER ROSSMIR-TOTALORA  
 BMO