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APPENDIX "F"

PURCHASE REQUEST

Province of Bohol

8000-01
8711-10705030

Department: Office of the Provincial Agriculturist
Division: Crops Productivity, Fisheries
Section: Plant Nursery, Agribusiness

PR No. 2022-04-0388 Date: April 07, 2022
SAI No. A-0159 Date:
OB R No. 10705030

PJNP#: 0388 RECEIVED BY: DATE: 4/6/22
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
BAC #: NC #: OC #: SC #: RSC #:
AMOUNT: ₱ 250,000.00 OK AS TO APP:

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Total Cost
5.	1	Unit	G LTE VoIP Router with Standard-size SIM Card Slot DWR-922 • Built-in standard-size SIM Card Slot • Up to 100Mbps Downlink/50Mbps Uplink • LTE Bands: 3 / 7 / 8 / 20 (800 / 900 / 1800 / 2600 MHz) • UMTS / HSDPA / HSUPA Bands: 1 / 8 (900 / 2100 MHz) • 2 x External Removable LTE Antennas • WAN port for NBN/UFB • 4 x Gigabit Ethernet LAN ports • Voice over IP (VoIP) • 1 x FXS Port for the handset • Wireless 802.11 b/g/n • 1 x USB 2.0 Port for Storage/Printer Sharing • Dual-active firewalls (NAT/SPI) to control traffic and prevent exploits and intrusions.	₱ 10,000.00	₱ 10,000.00
			SUB-TOTAL -B		**₱ 10,000.00**
			SUB-TOTAL- A		**240,000.00**
			GRAND TOTAL		**250,000.00**

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 081 REC'D BY: DATE: 4/11/22
EARMARK NO. 1259 VALID UNTIL: 12/31/2022
EXPENSE CODE 8711/8000-01/10705030 AMOUNT 250,000
FUND SOURCE 2021-0304 C.O. CONTROLLER DATE 4/11/2022
PETER JESS M. RETUTAL, CPA
PBMO

Purpose: 1. For 1 unit for item #1- To provide IT equipment of the Facility Section in the use in storing files, data, encoding documents and printing hard files.
2. For 1 unit for item #2- Provision of IT equipment of Agribusiness Section use in data banking on price monitoring, RBO master listing, data base on Sales and TABO areas & encoding works for official communication & project proposal preparations
3. For 1 unit for item #1-.5- To provide computer set & other IT equipments of the fishery division that will serve as storage of data of various commodities & to carry on office work effectively.

Time Delivery: 15 working days upon receipt of NTP & P.O.
Place of Delivery: OPA Office
Mode: Public Bidding

	Requested by:	Cash Availability:	Approved by:
Signature			BY AUTHORITY OF THE GOVERNOR
Printed Name	**LARRY M. PAMUGAS Ph.D.**	**EUSTAQUIO A. SOCORIN**	ATTY. KATHRYN E. D. PIOQUINTO
Designation	Assistant Provincial Agriculturist	Provincial Treasurer	PROVINCIAL ADMINISTRATOR **ATTY. ARTHUR C. YAP** Governor