

8) 4/4

PURCHASE REQUEST

1000-913

PROVINCIAL ACCOUNTANT'S OFFICE

4/7/22

LGU

phr 0514-7915

Department: <u>PROVINCIAL</u>	PR NO: _____	Date: <u>June 02, 2022</u>
<u>ACCOUNTING OFFICE</u>	SAI NO: _____	Date: _____
Section: _____	ALOBS No: _____	Date: _____

Quantity	UNIT OF ISSUE	STOCK NO.	ESTIMATED UNIT COST	ESTIMATED COST
4	PC	Document Camera Very High Resolution Effective Pixels; 8-12M Pixels (1920 x 1080) Frame Rate; Up to 60fps Zoom; Up to 10x Digital, Up to 12x	29,000.00	116,000.00
20	PC	Barcode and QR Code Reader	4,000.00	80,000.00
17	PC	Mini PC Next Unit Computing Core i5 8GB RAM 256GB SSD/NVME XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	29,500.00	501,500.00
				P 697,500.00

7077-0480
 A-100-0187
 FB #
 MOUNT: P 697,500.00

Respo Center - 07-151-00-1000-128

Charge to: PAccO
 Mode: Bidding
 Site of Delivery: PAccO
 Period of Delivery: 7 days

TOTAL P697,500.00.

Purpose:
 Upgrade of ICT Infrastructure for FITTSys/PGBh-US users.

REQUESTED BY: JOSETH J. CELOCIA Provincial Accountant <i>mp</i>	CASH AVAILABILITY EUSTAQUIO A. SOCORIN Provincial Treasurer	APPROVED BY: ATTY. ARTHUR C. YAP Governor
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PROVINCIAL BUDGET OFFICE
 PROVINCIAL ACCOUNTANT'S OFFICE
 CONTROL NO. 1042 / RECD BY [Signature] DATE 6/6/22
 MARK NO. 1502 / VALID UNTIL 11/30/22
 EXPENSE CODE 1081-10303030 / AMOUNT P 697,500.00
 FUND SOURCE 2021-030 / CONTROLLED BY [Signature] DATE 6/6/22
 PETER ROSEMUND ALONSO
 07-151-00-1000-128