

PURCHASE REQUEST

F-PR BCDRAPRS-2022-1683

PROVINCIAL ACCOUNTANT'S OFFICE

10/14/22

13 10/17

LGU

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

Quantity	UNIT OF ISSUE	STOCK NO.	ESTIMATED UNIT COST	ESTIMATED COST
1	PC	Pure Sine Wave Inverter 48V 5.5KW Parallel up to 9 Units 11KW Surge Built-in 100A MPPT PV+Line Priority Mode (Mandatory)	75,000.00	75,000.00
1	PC	48V LiFePO4 200AH Battery with BMS and Voltmeter	127,500.00	127,500.00
3	PC	Printer with Scanner	15,925.00	47,775.00
1	PC	Router Cisco Compatible	26,000.00	26,000.00
3	PC	VPN router, with 2x2 802.11ac wireless Mini PC Next Unit Computing Core i5 8GB RAM 256GB SSD/NVME Charge to: PAccO Mode: Bidding Site of Delivery: PAccO Period of Delivery: 7 days	40,000.00	120,000.00
TOTAL				396,275.00

Purpose:
Upgrading and enhancement of ICT Infrastructure for *encoms* /PGBh-US users at the Provincial Accounting Office.

BY AUTHORITY OF THE GOVERNOR

ASTERIA C. CABERTE
PROVINCIAL ADMINISTRATOR

REQUESTED BY: JOSEPH J. CELOCIA Provincial Accountant	CASH AVAILABILITY EUSTAQUIO A. SOCORIN Provincial Treasurer	APPROVED BY: ERICO ARISTOTLE C. AUMENTADO Governor
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J.R./P.H.# 2022-0767 RECEIVED BY: [Signature] DATE: 10/17/22
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 FB# 22-0333 NC# _____ DC# _____ SC# _____ RSC# _____
 AMOUNT: 396,275.00 CKAS TO APP: _____
 SOCIAL BUDGET OFFICE
 OFFICE OF BCHO
 1729 REC'D BY: [Signature] DATE: 12/21/2022
 2998
 1081/000-10-25/10705030 #396,275-
 2021-030P C.O. [Signature] 9/30/2022
 PETER PLUMMER
 BMO