

F - 2022 - 1484  
9/22/22

# PURCHASE REQUEST

**BOHOL EMPLOYMENT & PLACEMENT OFFICE - PUBLIC EMPLOYMENT SERVICE OFFICE**  
Province of Bohol

9/22

PR No. \_\_\_\_\_ Date: September 16, 2022  
SA No. \_\_\_\_\_ Date & Time of Delivery: November 2022 @ 9am  
ALOBS No. \_\_\_\_\_ Place of Delivery: BEPO-PESO

Qty.	Unit of Issue	Description	Stock No.	Estimated Cost	Total Cost
3	unit	<u>PRINTER</u> - Ecotank L3110 - Printing Resolution 5,760 x 1,440 DPI; All-In-One Functions - Print, Scan, Copy; Supply Voltage - AC 220 V-240 V; Interfaces - USB; Power supply - 220 V,240 V		14,250.00	42,750.00
5	unit	<u>POWER SUPPLY</u> INPUT Nominal Voltage 230 VAC; Voltage Range 140 -300 VAC +5%, Nominal Frequency 50 or 60Hz (auto sensing); OUTPUT - Voltage Regulation + 10%, Frequency range - 50 or 60Hz+1Hz, Transfer Time (typical) 2- 6 ms BATTERY - Number of Battery 12V/ 8.2 Ah x 2, Recharge Time (typical) 2-4 hours recover to 90% capacity XXXXXXXXXXXXXXXXXXXXX		4,920.00	24,600.00
<b>TOTAL</b>				<b>P</b>	<b>67,350.00</b>

**Purpose:** BEPO-PESO Office used printers & power supply

**Mode of Procurement:** Bidding

Requested by: \_\_\_\_\_ Cash Availability \_\_\_\_\_ Approved: \_\_\_\_\_

2022-0774  
RECEIVED BY: [Signature] DATE: 10/17/22  
PROVINCIAL PROCUREMENT AND PLACEMENT UNIT  
A-22-03410  
DC # \_\_\_\_\_ SC # \_\_\_\_\_ RSC # \_\_\_\_\_  
AMOUNT: 767,350.00 CK AS TO APP: \_\_\_\_\_

**ERICO ARISTOTLE C. AUMENTADO**  
Governor, Head - Procuring Entity  
By Authority of the Governor:

Signature: \_\_\_\_\_  
Printed Name: **MARIA VILMA C. YORONG** **EUSTAQUIO A. SOCORIN** **ASTERIA C. CABERTE**  
Designation: **Department Head** **Provincial Treasurer** **Provincial Administrator**

Print

**PROVINCIAL BUDGET OFFICE**  
PROVINCE OF BOHOL  
CONTROL NO. 1661 REC'D BY: [Signature] DATE: 9/21/22  
MARK NO. 109-2747 VALID UNTIL: 12/31/22  
EXPENSE CODE: 8000-08 (1076.030) AMOUNT: 67,350.00  
FUND SOURCE: 2021-030 DATE: 9/21/22  
**PETER ROSS M. RETUTALORA**  
BUD