

P.R. 2022-1578  
9/27/22

## PURCHASE REQUEST

### Province of Bohol

Department: PDRRM	PR No. _____	Date: <u>September 23, 2022</u>
Section: <u>8/9/22</u>	SAI No. _____	Date: _____
	ALOBS No. _____	Date: _____

Item No.	QTY	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	1	Unit	<b>DIGITAL DUPLICATOR with ADF Function and equipped with LCD panel</b> <b>Features &amp; Specifications</b> 300dpi x 600dpi Printing Res 600 dpi x 600 dpi Scanning Resolution Print direct to USB /Network LCD Panel Print Speed : 60 -160ppm Image mode: Line, Photo , Duo, Pencil; Printing Area : 291mm x 425mm Paper Feed Capacity: Atleast 1000 Sheets Paper Receiving Capacity : Atleast 1000 sheets Paper Weight : 46-157 gsm Master rolls: Full Ledger: approx 250 sheets/roll Ink : 1000 ml / cartridge  With: LifetimeFree Service Regular Preventive Maintenance Check-up Bohol Service Center only	₱ 350,000.00	₱ 350,000.00
<b>TOTAL</b>					<b>₱ 350,000.00</b>

PROVINCIAL BUDGET OFFICE  
PROVINCE OF BOHOL

CONTROL NO. 1474 RECD BY [Signature] DATE 9/23/22

MARK NO. 09-2004 VALID UNTIL 12/31/22

EXPENSE CODE 6000-14 (10705030) AMOUNT 350,000.00

FUND SOURCE 2021-030 CONTROLLED BY [Signature] DATE 9/23/22

PETER DESSA RETORALDE  
BVO

**Place of Delivery:** PDRRM Office (Camp Bernido)

**Delivery Term:** 25 Days after receipt of NTP

**Mode of Procurement:** Bidding

**Purpose:**  
For the reproducing of documents

<b>Requested by:</b>	<b>Cash Availability:</b>	<b>Approved by:</b>
Signature: <u>[Signature]</u>	<u>[Signature]</u>	<b>ERCIO ARISTOTLE C. AUMENTADO</b> Governor By Authority of the Governor <u>[Signature]</u>
Printed Name: <b>ANTHONY R. DAMALERIO, DM</b>	<b>EUSTAQUIO A. SOCORIN</b>	
Designation: <b>Head, PDRRM</b>	<b>Provincial Treasurer</b>	<b>ASTERIA C. CABERTE</b> Provincial Administrator <u>[Signature]</u>

DATE: 10/7/22

PROVINCIAL BUDGET OFFICE

MARK NO. \_\_\_\_\_

EXPENSE CODE \_\_\_\_\_

FUND SOURCE \_\_\_\_\_

AMOUNT: 750,000.00