

10/11

F-PR-2022-1774  
10/10/22

## PURCHASE REQUEST

### Province of Bohol


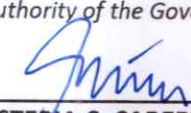
Department: PDRRMO	PR No. _____	Date: <u>September 28, 2022</u>
Section: Operations and Warning	SAI No. _____	Date: _____
	ALOBS No. _____	Date: _____

Item No.	QTY	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	1	lot	<b>RESTORATION OF VTRON VIDEOWALL PROCESSOR FUNCTIONALITY</b> VTRON Processor UI Check-up IP Address Configuration (Processor and Control Server) Identification of Input interface Cable input sources connectivity check-up Videowall creation on VCMS Software Configuration 3 units ATEN 15M HDMI CABLE 2L-7D15H 3 units ATEN 10M HDMI CABLE 2L-7D10H	₱193,006.00	₱193,006.00
<b>TOTAL</b>					<b>₱193,006.00</b>

Mode of Procurement: Alternative (Small Value)  
 Place of Delivery: PDRRM Command Center  
 Date of Delivery: 15 days upon the receipt of NTP

**Purpose:**

To restore the functionality of the video wall processor at the emergency communication section of Tarsier

<i>Requested by:</i>	<i>Cash Availability:</i>	<i>Approved by:</i>
Signature:  RECEIVED BY: _____ DATE: <u>10/18/22</u> PROVINCIAL PROCUREMENT MANAGEMENT UNIT 2022-0552 AMOUNT: <u>193,006.00</u>	_____ RSC # _____	ERICO ARISTOTLE C. AUMENTADO Governor By Authority of the Governor 
<i>Printed Name</i>	<b>ANTHONY R. DAMALERIO, DM</b>	<b>EUSTAQUIO A. SOCORIN, CPA</b>
<i>Designation</i>	<b>Head, PDRRM</b>	<b>Provincial Treasurer</b>
		<b>ASTERIA C. CABERTE</b>
		<b>Provincial Administrator</b>

NO-5700

PROVINCIAL PROCUREMENT MANAGEMENT UNIT

RECEIVED BY: \_\_\_\_\_ DATE: 10/15/22

1945  
3120

9000-10-19-02 / 10705070 193,006.00

2021-030

PETER RUSM. RETUAL, CPA

				3,006.00				IT COST	