

PURCHASE REQUEST

Province of Bohol

F - PR - 2022 - 1505

9/20/22

9/23

Department: Teodoro B. Galagar Dist. Hosp.	PR No. _____ SAI No. _____ Ob.R. No. _____	Date: 09/20/2022 Date: _____ Date: _____
Section: TBGDH		

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	4	units	Aircon Inverter Floor Mounted, heavy duty Nominal Capacity: 7.0 Hp/5TR; Rated Current: 25 amps Rated Power: 5570 Watts; Power Supply: 3Hp/220V/60Hz Refrigerant Type: R-410	117,000.00	468,000.00
2	2	units	Aircon Window Type 1.5 Hp, non-inverter, manual Power Supply: 220v/60Hz; heavy duty	29,000.00	58,000.00
3	2	units	Aircon Window Type 1.0 Hp, non-inverter, manual Power Supply: 220v/60Hz; heavy duty	25,000.00	50,000.00
4	4	units	Industrial Stand Fan, 18" 3 blades type, 3 speeds Power Supply: 220v/60Hz; heavy duty	4,895.00	19,580.00
5	3	units	Industrial Ceiling Orbit Fan, 18" 3 blades, heavy duty	5,700.00	17,100.00
6	1	unit	Paper Shredder, heavy duty Cutting style: Micro Cut; Shred Capacity: 15 (80 gsm) Security Level: P-5; Bin Capacity: 30 Litres Shreds Staples, Paper Clip; With anti-jam technology Working Cycle (ON/OFF): 240 min ON / 120 min OFF Easy to operate with simple & intuitive touch controls	49,200.00	49,200.00
7	1	unit	Safety Vault Cabinet Mechanical Fireproof Safe Size: 700x500x490mm or medium size w/ drawers/shelves Colour: Dark Grey preferably; 1 hour fire protection Theft protection-Dead locking bolts; 2 bolts lock With heavy duty wheels for easy transfer capability	39,000.00	39,000.00
8	1	unit	Water Dispenser, hot and cold, floor standing, heavy duty xxx Charge to Account Code 50705020 xxx	13,225.00	13,225.00
1. Delivery: 15 working days after receipt of P.O. 2. Deliver to TBGDH, Jagna, Bohol 3. Mode of Procurement: Bidding 4. The supplier disclosed the brand and/or manufacturer					
TOTAL.....				283,020.00	714,105.00

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
 CONTROL NO. 1683
 RECORDED BY: [Signature]
 VALID UNTIL: 12/31/22
 EXPENSE CODE: 10705020
 AMOUNT: 714,105.00
 SOURCE: GF
 DATE: 9/22/22

7002-334
 JRP/PR#
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 DATE: 10/10/22
 MOUNT: ₱ 714,105.00

Purpose:	Office equipment for use at various offices and stations of TBGDH.		
Condition:	APPROVED BY AUTHORITY OF THE GOVERNOR		
Requested by:	Cash Availability:	Approved by:	
Signature: [Signature] Printed Name: LINA R. CERO, MD, MPA Designation: Chief of Hospital	Signature: [Signature] Printed Name: EUSTAQUIO A. SOCORIN Designation: Provincial Treasurer	Signature: [Signature] Printed Name: ASTERIA C. CABERTE Designation: PROVINCIAL ADMINISTRATOR Signature: [Signature] Printed Name: ERICO ARISTOTLE C. AUMENTADO Designation: Provincial Governor	