

PURCHASE REQUEST

5/12/20

Department: CNCMH-Loon Hospital	PR NO: 2020-19	Date: May 6, 2020
Section: _____	SAI NO: _____	Date: _____
_____	ObR No: _____	Date: _____

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1.	3	units	Desktop Computer Set CORE i7 Processor with Printer(continuous ink) Specifications: CPU 17-9700 LGA 1151, MBOARD H310M H2.0 LGA 1151 MEMORY 8GB DDR4, HARD DISK 1TB SATA 3.5" BARRACUDA35 MICRO ATX AXEL ROD W/ 700WATTS KEYBOARD: GENIUS USB, MOUSE: GENIUS WITH MOUSE PAD, MONITOR 23" SCREEN. 10 24X DVD OPTICAL DRIVE DVD-WRITER: EDIFIER AMPLIFIED SPEAKER TABLE: COMPUTER TABLE GLASS WEITH PRINTER STAND, DRAWER CHAIR: COMPUTER CHAIR WITH ARMREST PRINTER: 3-IN-ONE (SCAN/COPY/PRINT) SCAN UP TO A4 SIZE USING CONTINUOUS INK GENUINE: LICENSE MICROSOFT WINDOWS 10 64BIT HOME GENUINE: LICENSE MICROSOFT OFFICE 2019 HOME ANTI-VIRUS: INTERNET SECURITY 5 USER	94,000.00	282,000.00
2.	1	unit	BIOMETRICS FINGERPRINT with 1000VA UPS LCD DISPLAY: 3" TFT Screen Speaker: Voice prompt (language can be selected) Fingerprint capacity: 3,000 Log Capacity: 100,000 Verification Speed: 0.5s Identification speed: 1s Power: 110/220V Communication: TCP/IP, USB host/client	18,000.00	18,000.00
TOTAL					300,000.00

Purpose: Hospital-admin use SOF: Hospital MOOE - ICT EQUIPMENT 507 05 030 Condition: Place of delivery -CNCMH, Loon, Bohol Time of delivery: 5 days after issuance of P.O Mode of Procurement: Public Bidding	PHO-2020-143 JR/P.# _____ RECEIVED BY: <i>[Signature]</i> DATE: 5/18 PROVINCIAL BUDGET OFFICE - MANAGEMENT UNIT PB # _____ NC # 097 AMOUNT: ₱ 300,000.00
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BY AUTHORITY OF THE GOVERNOR

Signature	Requested by: <i>[Signature]</i>	Cash Availability: <i>[Signature]</i>	ATTY. KATHYRN R. D. PIOQUINTO PROVINCIAL ADMINISTRATOR
Printed Name	MA. CYRILDA B. TALLO, MD	EUSTAQUIO A. SOCORIN	ATTY. ARTHUR C. YAP
Designation	Chief of Hospital	Prov'l Treasurer	Governor

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL

CONTROL NO. 694 REC'D BY: *[Signature]* DATE: 5/11/20

MARK NO. 0409 VALID UNTIL: 12-31-20

442204 107 05030 AMOUNT 300,000

2019-Dis PF

PETER POSAM RETUAL CPA
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