

F-PR-2020-672
6/21/20



PURCHASE REQUEST
Province of Bohol



Department: **PAdmO**
Division: **PPMU**

PR No. _____ Date: **May 20, 2020**
SAI No. _____ Date: _____
ALOBS No. _____ Date: _____

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	6	unit	Printer (3-in-1: Scan, Print, Photocopy) Specifications: Print Method: On-demand inkjet Maximum Print Resolution: 5760 x 1440 dpi (with variable-sized droplet technology) Minimum Ink Droplet Volume: 3 pl Automatic Duplex Printing: No Black Nozzle Configuration: 180 Color Nozzle Configuration: 59 per color (cyan, magenta, yellow) Print Direction: Bi-directional printing, uni-directional printing Photo Default - 10 x 15 cm/4 x 6" Approx. 69 sec per photo (with border) Max Photo Draft - 10 x 15 cm/4 x 6" Approx. 27 sec per photo (with border) Draft, A4 (Black/Color): Approx. 33 ppm/15 ppm ISO 24734, A4 Simplex (Black/Color): Approx. 9.2 ipm/4.5 ipm No. of Paper Trays: 1 Standard Paper Input Capacity: Up to 100 sheets, A4 Plain Paper (75g/m), up to 20 sheets, premium glossy photo paper Output capacity: Up to 30 sheets, A4 Plain Paper (75g/m), up to 20 sheets, premium glossy photo paper Maximum paper size: 215.9 x 1117.6 mm (8.5 x 44") Paper Sizes: A4, A5, A6, B5, 10 x 15 cm (4" x 6"), 13 x 18 cm (5 x 7"), 9 x 13 cm (3.5 x 5"), letter, legal, half letter (5.5 x 8.5"), 13 x 20 cm (5 x 8"), 20 x 25 cm (8 x 10"), 16:9 wide size, 100 x 148 mm, envelopes #10 (4.125 x 9.5"), DL (110 x 220mm), C6 (114 x 162mm) Paper Feed method: Friction feed Print Margin: 3mm top, left, right, bottom Note: Inclusive of ink as starter/initial ink (Charge to 2017 Capital Outlay)	10,100.00	60,600.00

2020-0219
 RECEIVED BY: *[Signature]* DATE: 6/17/20
 PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 NC # 2020-0202
 S. A. RSC #
 AMOUNT: \$ 60,600.00 OK AS TO APP

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 769 RECEIVED BY: *[Signature]* DATE: _____
 BENCHMARK NO. 1557 VALID UNTIL: 6/30/20
 EXPENSE CODE: 101-1070220 AMOUNT: _____
 FUND SOURCE: 2016-019 CONTROLLER: _____
 PETER ROSS M. RETUAL, CPA
 BMO

TOTAL AMOUNT 60,600.00

- Place of Delivery: PPMU Office
- Delivery Period: 5 days upon receipt of NTP
- Mode of procurement: Negotiated mode
- Requested by: _____
- Cash Availability: *[Initials]*

BY AUTHORITY OF THE GOVERNOR
Approved: *[Signature]*