

PURCHASE REQUEST
Province of Bohol

Department: Governor's Office
Section: _____

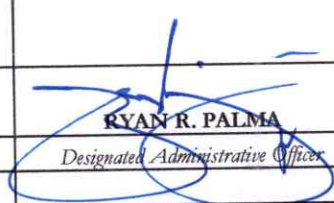
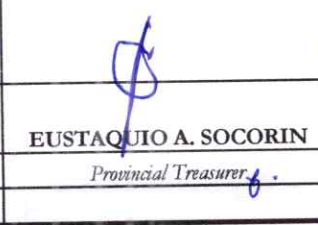
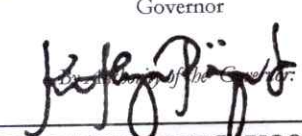
PR No. _____
SAI No. _____
ALOBS No. _____

Date: June 24, 2020
Date: _____
Date: _____

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	10	units	UV85+HP (Handheld Radios) Specs: Frequency Range : UHF 400 - 480MHZ VHF 136 - 174 MHZ (Dual Brand) Channel Capacity: 128 Channel Spacing: 2.5/6.25/10/12.5/20/25 KHZ Operated Voltage: 7.4V Battery Capacity: 1800MAH Battery Life: 10 hours Transmitter: RF Power Output : 8W Modulation: F3E Spurious Emission : 650B 1x UV85+hp, 1X Adaptor, 1x Desktop Charger, 1xBattery 1800MAH, 1x elt Clip, 1x Standard Antenna, 1x PTT Handset, 1x Hand Strap, 1x Manual, 1xStubby Antenna Place of Delivery: Governor's Office - Admin Period of Delivery: 5 days upon receipt of NTP Mode of Procurement: Alternative Mode of Procurement TOTAL:	5,100.00	51,000.00
					51,000.00

1000-0470
 J/P/R# 0470
 PROVINCE OF BOHOL
 BUDGET MANAGEMENT UNIT
 2020-05-26
 NG# 1000-0470
 AMOUNT: 51,000.00
 ACCOUNT: 7-51001-10KASTOAPP

Purpose: For the use of all Driver's, Close-in and Security Aide of the Provincial Governor

Requested by:	Cash Availability:	Approved by:
		ATTY. ARTHUR C. YAP Governor 
Printed Name: RYAN R. PALMA	EUSTAQUIO A. SOCORIN	ATTY. KATHYRIN FE D. PIOQUINTO
Designation: Designated Administrative Officer	Provincial Treasurer	Provincial Administrator

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL

CONTROL NO. 606
RECORD BY [Signature]
DATE: 6/25/20

earmark NO. 1784
VALID UNTIL: 12/31/20

EXPENSE CODE 1011-10705030
AMOUNT 51,000.00

FUND SOURCE 67-2019-018
DATE: 6/25/20

PETER ROSS M. PERUTALOMA
BMO