



RECEIVED BY: *[Signature]* DATE: *[Date]*

PROVINCIAL PROCUREMENT MANAGEMENT UNIT
PURCHASE REQUEST

HC # *281* DC # *100* SC # *100*
AMOUNT: *₱ 175,560.00* OK AS TO APP

Department: Candijay Community Hosp			PR No.	Date:	Sept.29, 2020
Section:			SAI No.	Date:	
Section:			ALOBS No.	Date:	
Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	1	pc	Processor with compatible mother board (for desktop computer) atleast 2gb RAM DDR3	7,000.00	7,000.00
2	1	pc	Manual rubber bulb air pump dust blower cleaner for comp	360.00	360.00
3	1	pc	Portable hand operated electric blower (for cleaning computer dust), atleast 1,000 watts	1,500.00	1,500.00
4	2	pc	Computer cleaning brush	400.00	800.00
5	2	roll	Network Cable (UTP, CAT6), atleast 305 meter	14,000.00	28,000.00
6	1	pc	Multimeter (digital, compact & handheld, digital atleast 2000 count LCD display, continuity tester), functions measured: AC & DC current, AC & DC voltage, resistance	2,000.00	2,000.00
7	1	box	Cable clip (round, atleast 12 mm., nail) 100's	400.00	400.00
8	1	box	Cable clip (round, atleast 10 mm., nail) 100's	400.00	400.00
9	1	box	Cable ties (nylon, atleast 6 inch long, self locking), 100's	400.00	400.00
10	1	box	Cable ties (nylon, atleast 4 inch long, self locking), 100's	400.00	400.00
11	1	set	Screw driver set (for laptop and desktop repair) magnetic tip	2,000.00	2,000.00
12	1	set	Pliers set (at least 6 inches long)	2,000.00	2,000.00
13	3	pc	Uninterrupted Power Supply (UPS), at least 650 VA, 220v, 60 hz	2,100.00	6,300.00
14	2	set	Desktop computer with complete accessories, core i7, lcd monitor, PS optical mouse, PS2 keyboard, at least 16gb RAM DDR4, 500gb hard disk drive, compact disk drive, Windows 10 Pro (original), with speakr & computer table	62,000.00	124,000.00
SUB TOTAL					175,560.00

Purpose For the use of Candijay Community Hospital (ICT).
Date of Delivery : 10 days after receipt of PO of Supplier.
Place of Delivery: Candijay Community Hospital
Mode of Procurement: Alternative Mode

By Authority of the Governor :
ATTY. KATHYRIN FE D. PIOQUINTO
Provincial Administrator

Requested by:	Cash Availability:	BY AUTHORITY OF THE GOVERNOR
Signature		<i>[Signature]</i> ATTY. KATHYRIN FE D. PIOQUINTO PROVINCIAL ADMINISTRATOR
Printed Name: ALEX GUSTAVOS S. SUMERA, MD, MPA.	EUSTAQUIO A. SOCORIN	ATTY. ARTHUR C. YAP
Designation: Chief of Hospital	Provincial Treasurer	Governor

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. *1520* REC'D BY *[Signature]* DATE *9/30/20*
MARK NO. *3042* VOUCHER NO. *1271-20*
EXPENSE CODE *102 1307* AMOUNT *175,560.00*
2019-015 *[Signature]* DATE *9/30/20*
PETER P. SANTIAGO
BUDGET OFFICER

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