

**PURCHASE REQUEST**

Province of Bohol

Department:  
Teodoro B. Galagar District Hosp  
Section:  
TBGDH

PR No.  
SAI No.  
Ob.R. No.

PROVINCIAL BUDGET OFFICE  
PROVINCE OF BOHOL  
RECEIVED BY: [Signature]  
DATE: 09/14/2021  
DATE: 9/15/21  
DATE: 9/15/21  
PROVINCIAL PROCUREMENT MANAGEMENT UNIT  
PB # 2021-254  
RS # 254  
DS # 504  
AMOUNT: 410,000.00  
OK AS TO APP.

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	1	set	Computer Set with AVR * CPU Core I3 * RAM: DDR4 4GB * Storage: 1TB HDD * Monitor: 19.5" LED Monitor * OS: Windows 7 - Win 10 (Genuine) * Mouse and Keyboard: USB Type	40,000.00	40,000.00
2	2	units	Printer (Printing only) Heavy Duty * Colored * Continuous Ink (Refillable)	8,500.00	17,000.00
3	2	units	Printer (3 in 1) Heavy Duty * Colored * With feature to photocopy using Long Bond Paper * Continuous Ink (Refillable)	19,500.00	39,000.00
4	1	unit	AVR 3,000watts * Good Quality; Heavy Duty <b>xxx Charge to Account Code 10705020 xxx</b>	4,000.00	4,000.00
<p>1. Delivery: 15 days after receipt of P.O. 2. Deliver to TBGDH, Jagna, Bohol 3. Mode of Award: By Lot 4. Mode of Procurement: Alternative 5. The supplier disclosed the brand and/or manufacturer</p>				<p><b>TOTAL.....</b> 72,000.00 / 100,000.00</p>	

PROVINCIAL BUDGET OFFICE  
PROVINCE OF BOHOL  
RECEIVED BY: [Signature] DATE: 9/15/21  
MEMORANDUM NO. 2082 / VALID UNTIL: 12/31/21  
EXPENSE CODE 10705020 AMOUNT 100,000.00  
2020-010 GF / CONTROL DATE 9/15/21  
PETER P. S. M. P. TOTAL CPA  
r BMO

Purpose: IT Equipment needed at various offices of TBGDH. **BY AUTHORITY OF THE GOVERNOR:**

Condition:

Requested by: [Signature] **LINA R. CERO, MD, MPA**  
Chief of Hospital

Cash Availability: [Signature] **EUSTAQUIO A. SOCORIN**  
Provincial Treasurer

Approved by: [Signature] **ATTY. MARIE N. POBLETE**  
**DUEY AUTHORIZED REPRESENTATIVE**  
**ATTY. ARTHUR C. YAP**  
Provincial Governor

162.4  
166.9