

Annex

G.O. LCR

# PURCHASE REQUEST

## Province of Bohol

### LGU

Department : BIPC-GO

 PR No. \_\_\_\_\_  
 SAI No. \_\_\_\_\_  
 ALOBS No. \_\_\_\_\_

 Date \_\_\_\_\_  
 Date \_\_\_\_\_  
 Date \_\_\_\_\_

May 8, 2023

Section : \_\_\_\_\_

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	10	set	<b>Lights and Sounds System</b> <ul style="list-style-type: none"> <li>4 units Powered Speakers</li> <li>2 units monitor speakers</li> <li>4 units microphones</li> <li>1 unit White Amber</li> <li>20 unit LED PAR Full Color</li> </ul>	13,440.00	134,400.00
2	2	set	<b>LED Video Wall</b> <ul style="list-style-type: none"> <li>P3 LED Wall (9ft x 12ft)</li> <li>2.5 x 3.5m size</li> <li>4ch Video Switcher</li> <li>1 Video Processor</li> <li>LED Wall Riser processor</li> <li>1 Signal and Power Cables</li> <li>Live Feed</li> </ul>	22,400.00	44,800.00
			<b>TOTAL</b>  Place of Delivery: At the venue Time of Delivery: Mode of Procurement: Negotiated Charge to: <u>Investment Promotion (07-151-00-8000-12-04)</u> <i>BUSINESS DEV.</i> 10-09		179,200.00

Purpose: Lights &amp; Sounds and LED Video Wall to be used during the conduct of Trade Fairs Exhibits.

	Requested by:	Cash Availability	Approved by:
Signature			
Printed name	MARIA FE M. DOMINISE	EUSTAQUIO A. SOCORIN	ERICO ARISTOTLE C. AUMENTADO
Designation	Officer-in-Charge	Provincial Treasurer	Governor

 APPROVED  
 BY AUTHORITY OF THE GOVERNOR

ASTERIA C. CABENTE

PROVINCIAL ADMINISTRATOR

2022-0414

2022-0228

PROVINCIAL BUDGET OFFICE

PROVINCE OF BOHOL

 CONTROL NO. 1001  
 REC'D BY.   
 DATE 5/11/23  
 VALID UNTIL 12/31/23  
 EXPENSE CODE 8000-10-01 / 8731-50299990  
 AMOUNT 179,200.00  
 CF 2022-019  
 FUND SOURCE CONTROLLED DATES 5/12/23  
 DETAILS SHIPMENTALCPA