

# PURCHASE REQUEST

Province of Bohol

Department: <b>Teodoro B. Galagar Dist. Hosp.</b>	PR No. _____ SAI No. _____ Ob.R. No. _____	Date: <u>04/04/2023</u> Date: _____ Date: _____
Section: <b>IT</b>		

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	1	unit	<b>LASER COPIER (A3 SIZE LASER COPIER)</b> * Equipped with Automatic Paper Feeder * Scanning Speed: At least 55 ppm or more * Printing Speed: 22 ppm or more * Toner Type: HD Polymerised Toner * Printable Paper Weight: 64-157 gsm * Metal Stand: Standard * Maximum Paper Size: 11x17" or A3 * Copy pre-selection: 1-999 * Printer Type: Laser * Network Printing: Standard * Warm-up Time: 15 seconds xxx Charge to Account Code 10705020 xxx  1. Delivery: 15 working days after receipt of P.O. 2. Deliver to TBGDH, Jagna, Bohol 3. Mode of Procurement: Bidding 4. The supplier disclosed the brand and/or manufacturer 5. At least 1yr warranty on parts; Lifetime Free After Sales Support with Service Center within the province	139,380.00	139,380.00
<b>TOTAL.....</b>				<b>139,380.00</b>	<b>139,380.00</b>

**PROVINCIAL BUDGET OFFICE**  
PROVINCE OF BOHOL

CONTROL NO. 905 RECEIVED DATE 4/14/23

REMARK NO. 1346 VALID UNTIL 12/31/23

EXPENSE CODE 10705020 AMOUNT 139,380.00

FUND SOURCE GF CONTROLLED DATE 4/17/23

**PETER ROXAS**

2023-126  
NC 2023-082  
AMOUNT: 139,380.00

5/8/23

Purpose:	Equipment needed at IT Section to provide copying services to clients at WARD & Ancillary Services.		
Condition:	<b>APPROVED BY AUTHORITY OF THE GOVERNOR</b>		
Requested by:	Cash Availability:	Approved by:	
Signature Printed Name Designation	 <b>LINA R. CERO, MD, MPA</b> Chief of Hospital	 <b>EUSTAQUIO A. SOCORIN</b> Provincial Treasurer	 <b>ASTERIA C. CABERTE</b> PROVINCIAL ADMINISTRATOR <b>ERICO ARISTOTLE C. AUMENTADO</b> Provincial Governor

: AUMEN OVERNOR	<b>1,380.00</b>	Total Cost (11)	9,380.00	ject: Refere Name o Location c
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