

Name of the Procuring Entity:

Project Reference Number:

Name of the Project:

Location of the Project:

Standard Form Number: SF-GOOD-59

Revised on: May 24, 2004

Standard Form Title: Purchase Request

PURCHASE REQUEST

DEPARTMENT OF EDUCATION-BOHOL

Agency/Procuring Entity

Department: Department of Education- Bohol

PR No. _____

Division _____

Section: _____

SAI No. _____

Date: March 23, 2023

Date: _____

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 744
 RECID. BY: [Signature]
 DATE: 4/5/23
 REMARK NO. 1237
 VALID UNTIL: 12/30/23
 200-02 - 1070570
 DIVISION CODE PSM 2023-01
 AMOUNT 213,000.00
 FUND SOURCE CONTROLLED DATE 4/3/23
 PETER BISSON ALCPA
 BMO

Item No.	Unit	Qty.	Item Description	Unit Cost	Total Cost
1	set	1	DOME TYPE IR CAMERA, 8CH DVR HYBRID	105,000.00	105,000.00
			8 units Dome Type IR Camera, High Resolution/ 1 unit 8 channels DVR Hybrid, H. 264 Latest Video Compression, 720P, 8 channels Simultaneous Recording, Playback, VGA HDMI Output, 2CH Audio +RS485 + 2SATA, Internet and LAN Viewable,Support mobile phone monitor, P2P N EYE APP) 1 unit Power Supply Box 12V 20 amp, Output power 145w, Dimensions (mm): 320 (L) x 220(W) x (65) 1 roll (305 mts) CCTV Wire Video + 2 power cable 1 unit 23' LED Monitor 1 unit 1TB Hard Disk Drive 1 lot labor & materials: Cable and Power Lay out distribution/ roughing installation/ Installation and Commissioning/ Testing & Set up/ Transportation Costs		
2	install	1	TOWER FOR WI-FI ANTENNA AND INSTALLATION	108,000.00	108,000.00
			Proposed Full Coverage Ptmp (60 Feet, 360 Degree Coverage) Access Point Tower Works (Bolted Type With Welded Round Bar Ladder): Full Length 3 #2 Schedule 40 G.I Pipe Full Length 1 1 3/4 Schedule 40 G.I Pipe Roll 4 Tie Wire #12 Full Length 2 Round Bar 10mm piece 8 Nut And Bolt 8mm (2inch) piece 24 Turn Buckle M14 piece 1 4l Primer Red Oxide piece 2 3" Paint Brush		
			Date of Delivery: 15 days upon receipt of PO		
			Place of Delivery: Sierra Bullones Technical Vocational High School - Sierra Bullones, Bohol		
			TOTAL		213,000.00
Purpose: Purchase of equipment for the school implementing TVL track in Information and Communication Technology (ICT).					