

PURCHASE REQUEST

Entity Name: DENR-PENRO Camarines Sur


Fund Cluster: _____

Office/Section :		PR No.: <u>2021-07-075P</u>	Date: <u>07/14/2021</u>		
		Responsibility Center Code : _____			
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		SUPPLY AND DELIVERY OF VARIOUS ICT EQUIPMENT IN SUPPORT TO THE PROGRAMS UNDER FOREST PROTECTION AND FOREST DEVELOPMENT			
Lot I	Unit	Supply and Delivery of Geotagging Device	20	₱32,000.00	₱640,000.00
		Specifications:			
		Screen: 6.5-inch FHD+ Super AMOLED Display (1080 x 2400 Pixels, 407 ppi) with 120Hz Refresh Rate, 20:9 Aspect Ratio, and Punch-hole OS: Android 11 with One UI 3 CPU: Octa Core Storage: 256GB Expansion: Expandable up to 1000GB via MicroSD RAM: 8 GB REAR CAMERA: Quad Cameras 64MP Main Camera, 12MP Ultra-wide, 5MP Macro, 5MP Depth Sensor LED Flash Front Camera: 32 Megapixels Battery: 4500 mAh Li-Po Battery (Non-removable) NETWORK Technology: GSM / HSPA / LTE / 5G			
Lot II	units	Supply and Delivery of GPS	6	₱40,000.00	₱240,000.00
		Specifications:			

		<ul style="list-style-type: none"> • Display 7.6cm (3"), 240px x 240px, transfective colour TFT touchscreen 7.62cm • Battery: up to 15 hours, depending on use and screen brightness • Battery type: rechargeable NiMH pack (included), or use standard or rechargeable AA batteries • Waterproofing: IPX7 (can take a brief submersion up to 1m) • Camera: 8-megapixel camera with digital zoom and autofocus • Memory: 4GB (Holds 10,000 waypoints, 250 routes with up to 20,000 route points) • Networks: GPS & GLONASS • Connectivity WiFi, Bluetooth, and ANT+ • Built in 3-axis compass (with accelerometer and barometric altimeter) 			
Lot III	units	Supply and Delivery of Intelligent Flight Battery pack for DJI Mavic 2	3	₱10,000.00	₱30,000.00
		Specifications:			
		Type: Four-cell Lipo Battery Rated Capacity: 3850 mAh, 59.29 Wh (Typical Value) Rated Voltage: 15.4V Maximum Flight Time: 31 minutes			
		Total			₱910,000.00


Purpose: For Official Use of DENR- PENRO Camarines Sur, CENRO Goa, CENRO Sipocot and CENRO Iriga City

Requested by: _____ Approved by: _____

Signature :  _____


Printed Name : **RONNEL B. ASTOR**

Designation : Chief, Technical Services Division

Approved by:  _____

GRACE L. CARIÑO
PENR Officer

Funds Available: _____

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ANGEL MARIE A. RUTAQUIO
Budget Officer II

Amount: lot I 640 000
lot II 240 000
lot III 30 000

910,000

