

**PURCHASE REQUEST**

F. PR. No. 178  
2/10/20

Department: PROV'L MOTOR POOL		PR No. <i>02</i>	Date: FEBRUARY 10, 2020	
Section : ADMINISTRATIVE		SAI No.	Date:	
		Ob. R. No.	Date:	
ITEM NO.	QTY.	OF ISSUE	ESTIMATED UNIT COST	ESTIMATED COST
1	1	unit	40,000.00	40,000.00
<b>FOR ADMIN. DIVISION DESKTOP COMPUTER</b>				
<p align="center"><b>SPECIFICATIONS:</b></p> <p>CPU: Core i5-2320(3.3Ghz), 4GB, DDR31333, 500GB HDD, ATX Casing DVD Super Multi DL Drive- CVS, Casing with PSU OS: Windows 10 Keyboard and Mouse USB type With speakers <span style="float:right">With</span> original antivirus and original office program installed <b>MONITOR:</b> 20" LED <b>PRINTER:</b> Inkjet Ink Advantage Print Scan Copy using Ink Cart. #680 <b>WARRANTY:</b> 1 Year</p> <p>XXXXXX</p> <p>Certified correct as to requested item:</p> <p align="center"><i>[Signature]</i> <b>FARA P. JACINTO</b> Admin. Officer-IV <i>a</i></p> <p>Place of Delivery : PMPO Period of delivery: 15 days upon receipt of NTP Mode of procurement: Bidding</p> <p><b>CHARGE TO GENERAL FUND 2020-50705030</b></p>				
<b>GRAND TOTAL</b>				40,000.00

J.R.P.R.# 2020-073  
 PROVINCE OF BOHOL BUDGET MANAGEMENT UNIT  
 2020-007  
 SC# 507  
 RSC#  
 AMOUNT: \$ 40,000.00 - OK AS TO APP.  
 DATE: 2/11/20

Purpose: For use in the office operations.

Requested by:	Cash Availability :	<b>BY AUTHORITY OF THE GOVERNOR</b>	
<i>[Signature]</i>		<i>[Signature]</i>	
Signature <b>ABRAHAM D. CLARIN</b>	Signature <b>EUSTAQUIO SOCORIN</b>	<b>ATTY. KATHRYN FED. PIOQUINTO</b>	
Designation Department Head	Designation Provincial Treasurer	<b>PROVINCIAL ADMINISTRATOR</b>	
		<b>DIONISIO VICTOR A. BALITE</b>	
		Acting Governor	

**PROVINCIAL BUDGET OFFICE**  
PROVINCE OF BOHOL

CONTROL NO. *174* REC'D BY *[Signature]* DATE: *2/11/20*

ELIMARK NO. *10496* VALID UNTIL: *10/30/20*

EXPENSE CODE: *8004-10105030* QUANT: *1* AMOUNT: *\$40,000.00*

FUND SOURCE: *2019-018* CONTROL NO. *[Signature]* DATE: *2/11/20*

**PETER ROSS M. TOTALORA**  
BMO