

Department: Office of the Provincial Agriculturist
 Division: Admin Division
 Section:

PR No. 2020-0421 Date: May 26, 2020
 SAIN: PROVINCIAL Date: 6/18/20
 OB R Y: 710-0304 Date: 6/18/20
 AMOUNT: ₱104,065.00 RSC # 104,065

Item No.	Quantity	Unit of Issue	Item Description	Cost	Estimated Total Cost
1.	2	unit	LCD Monitor 18.5	₱ 4,500.00	₱ 9,000.00
2.	1	unit	B450M DS3H Motherboard compatible with AMD RYZEN socket AM4	4,087.00	4,087.00
3.	1	unit	Desktop Processor AMD RYZEN 5 3600 6-Core 3.6 GHz-4.2 GHz Max Boost Socket AM4 65W	13,850.00	13,850.00
4.	1	unit	HyperX Fury 8 GB 2400Mhz DDR4 Non-ECC CL15 288-pin DIMM Desktop Memory Ram (Black)	8,600.00	8,600.00
5.	1	unit	Hard Disk Drive 120GB 3D NAND M.2 SATA 6 Gb/s Internal SSD-WDS 120G2G0B	2,500.00	2,500.00
6.	1	unit	DVD WRITER DRW-24D5MT 24X INTERNAL	1,208.00	1,208.00
7.	1	unit	ATX CASE MINI TOWER G02 WITH 750W PSU	1,488.00	1,488.00
8.	2	unit	GENUINE ANTI-VIRUS SOFTWARE	853.00	1,706.00
9.	2	unit	GENUINE MS WINDOWS 10 PRO 64BIT OPERATING SYSTEM SOFTWARE	9,638.00	19,276.00
10.	1	Unit	AVR 5000 watts Automatic Voltage Regulator	5,200.00	5,200.00
11.	2	Unit	UPS Uninterrupted Power Supply 550 watts, 1100VA output capacity	9,000.00	18,000.00
12.	5	Unit	Power Extension Cord (heavy duty) with 5 gang/outlets with individual switch with built in lightning/surge protector 10 meters length	1,000.00	5,000.00
13.	1	unit	3 in 1 Printer, Scan, Copy Printing Type: Color Printing Technology: Inkjet Scanner Type: Flatbed Print Resolution: 5760 x 1440 DPI Print Speed Black: 33 PPM Print Speed Color: 15 PPM Paper Size: 10 x 15 cm(4x6 in) 13 x 18 cm(5x7 in) 9 x 13 cm(3.5x5 in) A4,A5,A6,B5, Letter (81/2 x 11)	9,150.00	9,150.00
14.	1	bag	Camcorder carrying case/bag: - Water resistant, shock proof, adjustable shoulder strap, deluxe design, shock proof, heavy duty - Padded interior to protect camera/camcorder, black color with lifetime warranty	5,000.00	5,000.00
TOTAL					₱ 104,065.00

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 199 RECD BY [Signature] DATE 3/18/20
 BENCHMARK NO. 0961 VALID UNTIL 12/31/2020
 EXPENSE CODE 2019-0142 / 110705020 / 104,065 / 9,150.00
 PUNY SOURCE CONTROLLED BY [Signature] DATE 5/18/2020
PETER P. S. M. TITULICA
 BMO

Purpose:
 Item # 1-9: To purchase computer accessories for use of the general support services.
 Item # 10-12 & 14: To provide IT materials and equipment to support to agricultural programs and projects.
 Item # 13: For use of the payroll maker in printing payrolls, voucher claims and other documents.

Time Delivery: 30 working days upon receipt of the NTP/PO
 Place of Delivery: OPA Office
 Mode: Public Bidding

Signature Printed Name Designation	Requested by: <u>[Signature]</u> LARRY M. PAMUGAS, Ph.D. OIC Office of the Provincial Agriculturist <i>05/26/2020</i>	Cash Availability: <u>[Signature]</u> EUSTAQUIO A. SOCORIN Provincial Treasurer	BY AUTHORITY OF THE GOVERNOR Approved by: <u>[Signature]</u> ATTY. KATHYRINE D. PIQUINTO PROVINCIAL ADMINISTRATOR ATTY. ARTHUR C. YAP Governor