

PURCHASE REQUEST

F Pl. 11010-1016

PROVINCIAL ACCOUNTING OFFICE

8/24/10

LGU

Department: PROVINCIAL ACCOUNTING OFFICE	PR NO: _____	Date: 16-Aug-20
Section: PACCO	SAI NO: _____	Date: _____
	ALOBS No: _____	Date: _____

Quantity	UNIT OF ISSUE	STOCK NO.	ESTIMATED UNIT COST	ESTIMATED COST
2	PC	LAYER, S SWITCH Capable of VLAN, Routing, Trunking 24 Ports Catalyst 9300 Series	95,000.00	190,000.00
3	PC	LAPTOP 15.6"with Numeric Keypad 4 Cores, 4+ 16 GB RAM (Blue and Red)	45,000.00	135,000.00
6	PC	DOCUMENT SCANNER 5MP CMOS: 2592 X 1944 Maximum Resolution, 8XDigital Zoom	20,000.00	120,000.00
				445,000.00

2010-0667 RECEIVED BY: *[Signature]* DATE: 9/4/10
 2010-0509
 445,000.00

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL

CONTROL NO. 1167 REC'D BY: *[Signature]* DATE: 8/20/10

REMARK NO. 2825, 2826

EXPENSE CODE 44910, 99910

FUND SOURCE CONTROL DATE 8/24/10

PETER CESAR RETUAL CPA
BMO

Date of Delivery: UPON RELEASE OF PO
 Place of Delivery: PACCO
 Mode of Procurement: BIDDING
 Charge to: PACCO

EA# : (2016-019) 99910 P 223.020 ✓
 (2017-012) 99910 105.645 ✓
 (2018-021) 99910 P 244.321 ✓

TOTAL P **445,000.00**

PURPOSE:

Network equipment shall be utilized for expansion and back-up recovery module. Laptops are replacement for ageing equipment and issue to new personnel. Document cameras are to facilitate features from PGBh-US Data Archiving System with the Document Archival Information System (DAISy) now running and implemented at PAcco.

REQUESTED BY: <div style="text-align: center;"><i>[Signature]</i></div> <p>JOSETH J. CELOCIA Provincial Accountant</p>	CASH AVAILABILITY <div style="text-align: center;"><i>[Signature]</i></div> <p>EUSTAQUIO A. SOCORIN Provincial Treasurer</p>	APPROVED BY: BY AUTHORITY OF THE GOVERNOR <div style="text-align: center;"><i>[Signature]</i></div> <p>ATTY. KATHYRIN F. D. PIOQUINT PROVINCIAL ADMINISTRATOR ATTY. ARTHUR C. YAP Governor</p>
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	Returned to Dept. / Office concerned	
PTO	Release Check	