

PURCHASE REQUEST
Provincial Government of Bohol

Agency / Procuring Entity

1 2 4 9

440

Department: PGSO

PR No. _____

Date: January 18, 2021

Section _____

SAI No. _____

Date: _____

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	pcs.	Monitor E241EMG 23.6" All-in One Monitor desktop with RGB Fan halo Dynamic case	2	13,900.00	27,800.00
2	pcs.	True Rated Power Supply 600Watts 80+ Bronze 12V	2	3,500.00	7,000.00
3	pcs.	TUF B550M-Plus(Wi-Fi) \$DDR4 2XM.2 Motherboard (HDMI,DP) Wifi+BT	2	12,990.00	25,980.00
4	pcs.	Ryzen 5 3.400G 3.7GHz Core/8 threads/12NM (AM4)	2	11,418.00	22,836.00
5	pcs.	DDR4-3200(HX432C16FB3AK2/32) Hyper-X Fury RGB Black	2	11,220.00	22,440.00
6	pcs.	USB Combo Keyboard and Mouse	2	800.00	1,600.00
7	pcs.	650VA UPS uninterruptible power supply	2	3,000.00	6,000.00
8	pcs.	SSD 1TB MY PASSPORT UP TO 400MB/S SOLID STATE DRIVE	2	11,616.00	23,232.00
9	PCS.	THIN CLIENT	10	11,000.00	110,000.00
10	pcs.	USB Combo Keyboard and Mouse for thin client	10	800.00	8,000.00
11	pcs.	19" LED Monitor for thim client	10	4,500.00	45,000.00
		XXXXXXXXXXXXXXXXXXXXXXX			
		NOTE: Warranty of 1 year			
		Local after sales support			
		XXXXXXXXXXXXXXXXXXXXXXX			
		Place of Delivery: PGSO			
		Time of Delivery: 30 days upon receipt of NTP			
		Mode of Procurement: Alternative Mode			
		XXXXXXXXXXXXXXXXXXXXXXX			
				TOTAL	299,888.00

2021-0076 RECEIVED BY: *[Signature]* DATE: 2/8/21
 PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 PB# _____ NC# 0053 DC# _____ SC# _____ RSC# _____
 AMOUNT: \$299,888.00 OK AS TO APP

Purpose / Remarks: For PGSO computerization of document tracking.

Requested by:	Cash Availability:	BY AUTHORITY OF THE GOVERNOR
<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name	Printed Name	Printed Name
GLICERIO P. BOLORITOS, PhD.	EUSTAQUIO SOCORIN	ATTY. KATHRYN FE D. PIQUINTO
General Services Officer	Provincial Treasurer	Provincial Administrator
<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
		ATTY. ARTHUR C. YAP
		Provincial Governor

ok for sign

CHARGE TO PGSO
 Capital Outlay - *[Signature]*
 1/27/21

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 118 REC'D BY *[Signature]* DATE 2/1/21
 REFERENCE NO. 02-0203 VALID UNTIL 12/31/21
 EXPENSE CODE 1001-10705030 AMOUNT 299,888.00
 FUND SOURCE 2020-0401-1001-10705030 DATE 2/1/21
PETER JESSE M. RETUAL, CPA
 BMO

OK
6.15