

F. No. 1041-2021
3/18/21

2021-0210
I.R./P.R.# 0210 RECEIVED BY: *[Signature]* DATE: 3/11/21

PROVINCIAL PROCUREMENT MANAGEMENT UNIT

2021-0071 NC # _____ DC # _____ SB # _____ PURCHASE REQUEST
AMOUNT: ₱10,000.00 OK AS TO APP. BOHOL PROVINCIAL GOVERNMENT
Province of Bohol

Department: **Bohol Environment Management Office** PR No: _____ Date: **Feb. 26, 2021**
Section: **Water Resources Management** 69907 (02) - 10705030 SA No.: _____ Date: _____
ALOBS No.: _____ Date: _____

phproceda - 271

Item No.	Item Description	Quantity	Unit	Unit Cost	Total Cost
1	LAPTOP	1	unit	50,000.00	50,000.00
	Specifications:				
	i5-8250U/BGA / 4GB DDR4 SDRAM				
	1TB HDD / NVIDIA GEFORCE MX130 2GB VRAM				
	GRAPHICS / 3-CELL LI-ON BATTERY				
	WINDOWS 10 HOME / 15.6"				
	FULL HD LED BACKLIT HD ANTI GLARE IPS				
	DISPLAY /WLAN 802.11AC + BT/ USB PORT				
	2.0, 3.0, / BAG				
	TOTAL				50,000.00
	Place of Delivery:	BEMO			
	Date of Delivery:	5 days upon receipt of P.O/NTP			
	Mode of Procurement	Public Bidding			

Purpose: **To facilitate the preparation of project proposals, maps, site development plans and other documents required for the implementation of water program.**

Approved:

Recommended by:	Ok as to availability of funds:	ATTY. ARTHUR C. YAP
<i>[Signature]</i>	<i>[Signature]</i>	By Authority of the Governor:
Signature:		<i>[Signature]</i>
Printed Name:	JOVENCIA B. GANUB, EnP	ATTY. KATHYRIN P. D. PIOQUINTO
Designation:	Head, G.O BEMO	Provincial Administrator

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL

CONTROL NO. 313 RECD BY: *[Signature]* DATE: 3/4/21

REMARK NO. 0337 VALID UNTIL: 10/30/21

EXPENSE CODE: 69907(02)-10705030

FUND SOURCE: 2020-040

PETER M. S. ESTALAGA
BMO

6