

**PURCHASE REQUEST
BOHOL PROVINCIAL GOVERNMENT
Province of Bohol**

T. Pu. 0001-405

9/22/21

phpr0329-277

Department: Bohol Environment Management Office

PR No: _____ Date: March 17, 2021

Unit: Water Resources Management 69907(02) - 50705030

SA No.: _____ Date: _____

ALOB No: _____ Date: _____

Item No.	Item Description	Quantity	Unit	Unit Cost	Total Cost
1.	LAPTOP	1	unit	63,118.00	63,118.00
	Specifications:				
	Laptop Type: Notebook				
	GPU Model: GeForce 940MX, with 4GB VRAM				
	RAM: 8GB, Memory Type: DDR4 SDRAM				
	Memory Speed 2133MHz				
	Memory Expandable: up to 16GB SDRAM				
	Memory Slots 1x SO-DIMM socket for expansion				
	Storage Type: HDD,SSD, HDD 1 TB				
	Rotational Speed: 7200 rpm				
	SSD/eMMC: 512GB				
	Optical Drive: Super-Multi DVD				
	Display Size: 15.6 inches				
	Resolution: FHD 1920x1080				
	Panel Type: LED backlit FHD 60Hz Anti-Glare Panel with 45% NTSC				
	10/100/1000 Base T				
	Ethernet 1x RJ45 LAN Jack for LAN insert				
	Wifi: Integrated 802.11b/g/n				
	HDMI, USB 3.0, Bluetooth, Card Reader, Camera, speakers, Microphone, USB Type-C				
	OS Windows 7, OS VER: windows Ultimate with Bag				
	Battery: 2 cells 38 WHrs Polymer Dimension: 38.2x25.8x2.55 cm(WxDxH)				
	Weight: 2.3 kg(with 2 cell battery)				
	Place of Delivery:		BEMO		
	Date of Delivery:		upon receipt of P.O/NTP		
	Mode of Procurement		Public Bidding		
					63,118.00

2021-0277
 2021-0108
 RECEIVED BY: [Signature]
 DATE: 3/26/21
 AMOUNT: ₱ 63,118.00
 PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL

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

Approved:

Recommended by:

Ok as to availability of funds:

ATTY. ARTHUR C. YAP

By Authority of the Governor:

Signature:

Printed Name: **JOVENCIA B. SANUB, EnP**

EUSTAQUIO A. SOCORIN

ATTY. KATHARINE D. PISQUINTO

Designation: **Head, G.O BEMO**

Provincial Treasurer

Provincial Administrator

**PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL**
 CONTROL NO. 448 RECD BY [Signature] DATE: 3/18/21
 REFERENCE NO. 09561 VOUCHER NO. 1030/21
 EXPENSE CODE 69907(02) 10705030 ₱ 63,118
 FUND SOURCE 2020-040
PETER B. SERRA, BSC, CPA
 : BMO

9/6.4