


# PURCHASE REQUEST

Department: PROV'L. MOTOR POOL PR No. 11 Date: , March 15, 2021  
 Section : ADMINISTRATIVE SAI No. Date:  
 Ob. R. No. Date:

ITEM NO.	QTY.	OF ISSUE	ITEM DESCRIPTION	ESTIMATED UNIT COST	ESTIMATED COST
1	1	unit	<b>LAP TOP COMPUTER</b> Core i7-1165G7 Processor (up to 4.70GHz, 12M Cache) 8GB DDR4 Memory 512GB PCIE NVME with Graphics 14" Full HD Display Windows 10 Home 64bit with original antivirus and 1 year warranty XXXX  Certified correct as to aboved requested item:  <div style="text-align: center;">   <b>FARA P. JACINTO</b>                      Admin. Officer-IV, Head Admin. Div.                 </div> Place of delivery: PMPO Period of delivery: 25 days upon receipt of P.O. Mode of procurement: Alternative Method  Charge to General Fund \$0705030	65,000.00	65,000.00
<b>TOTAL</b>					65,000.00

Purpose/Remarks: For use in the Provincial Motorpool Office for its various office operations in the performance of its mandated function.

Requested by:	Cash Availability:	BY AUTHORITY OF THE GOVERNOR
Signature: <b>ABRAHAM D. CLARIN</b>	Signature: <b>EUSTAQUIO SOCORIN</b>	Signature: <b>ATTY. ARTHUR C. YAP</b>
Designation: Department Head	Designation: Provincial Treasurer	Designation: Governor

PROVINCIAL BUDGET OFFICE  
 PROVINCE OF BOHOL  
 CONTROL NO. 441 REC'D BY: DATE: 3/17/21  
 EARMARK NO. 0939 / VALID UNTIL: 10/31/21  
 EXPENSE CODE: 8354-10705030 AMOUNT: ₱ 65,000  
 FUND SOURCE: 2020-040 DATE: 3/15/21  
 PETER P. S. M. RETALICA  
 BMO