PURCHASE REQUEST
Province of Bohol

Department: Office of the Provincial Agriculturist	PR No.
Division: Admin Division, Crops Division, Agribusiness Division, Planning Division, RASS Division	SAI No.
Section: Facilities Section, HVCDP Section	OB R No.

(handwritten annotations over PR No./SAI No./OB R No. area, including: "PROVINCIAL PROCUREMENT MANAGE..." , "AMOUNT: ₱631,400.00 OK AS TO APP:")

Item No.	Quan-tity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Total Cost
1.	9	Unit	Desktop Computer Core: i7-8th Generation CPU Core i7-8700 LGA 1151 processor Motherboard 1151 8 GB DDR4 RAM Memory 1 TB SATA Hard Disk Input devices USB keyboard and mouse w/ pad Windows 10 Home 64 bit operating system ATX Casing with 700 watts power supply UPS 650 VA with built-in AVR Optical drive DVD-RW 18.5" LED monitor	₱ 61,000.00	₱ 549,000.00

2.	8	Unit	Printer 3 in 1, Scan, Copy
			Printing Type: Color
			Printing Technology: Inkjet
			Scanner type: Flatbed
			Print Resolution:5760 x1440 DPI
			Print Speed Black: 33 PPM
			Print Speed Colour: 15 PPM
			Paper Size: 10 x 15 cm (4x6 in) PPM
			    13 x 18 cm (5x7 in)
			    9 x 13 cm (3.5x5 in)
			    A4,A5,A6,B5, Letter (8.5x11)
				10,300.00	82,400.00

			X-X-X-X-X		
			TOTAL		₱ 631,400.00

(stamp, Item 2 area):
PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 604 REC'D ___ DATE: 4/26/21
EARMARK NO. 89414/8991c/8711/27l107/8999/1/87l103/
10705036-07 VALID UNTIL 12/31/2021
EXPENSE CODE EA-1237 AMOUNT ₱631,400/
FUND SOURCE 2020-0401R
C.O. CONTROL ___ DATE 4/26/2021
PETER JOSSM R ___ UTAL, CPA
, BMO

Purpose: 1. For use at Admin Division (Records unit) and Crops Division Head in support to the implementation of agri-fisheries programs & projects.
2. For the use as support for quality and accessible information through computer.
3. To be used in plant nurseries in preparing reports such as production, sales, inventory of seedlings, farm records and others.
4. For use in data profiling and storage of Agri-commodities related information (e.g. commodity price trends and data observations)
5. Purchase of IT Equipments to be used in proper monitoring and reporting of the projects of the office.
6. IT equipments in support for Organic Agriculture Program and Water Geo Resistivity activities.

Time Delivery: 30 working days upon receipt of the NTP/PO
Place of Delivery: OPA Office
Mode: Public Bidding
Mode of Payment: Progress Billing

BY AUTHORITY OF THE GOV'R?

	Requested by	Cash Availability:	Approved
Signature	*(signed)*	*(signed)*	*(signed)*
Printed Name	LARRY M. PAMUGAS, Ph.D.	EUSTAQUIO A. SOCORIN	ATTY. ARTHUR C. YAP
Designation	Asst. Provincial Agriculturist	Provincial Treasurer	Governor

(handwritten near Approved: ATTY. KATHY... PEL, PROVINCIAL ADMIN...)