



PURCHASE REQUEST

PR No. 10M-868

phpr 0528-287 4/10/21

Department: GO

Section: CD-ART

PR No. _____
SAI No. _____
ALOB No. _____

Date: _____
Date: _____
Date: _____

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	4	sets	Computer Laptop Inter Core i7, 8GB RAM, 1TB HDD 128GB SSD, 4GB Graphics Card GENUINE WINDOWS 10 64BIT OPERATING SYSTEM with Bag	69,000.00	276,000.00
2	1	set	Printer 3 in 1 printer, on demand inkjet FAST AND COST-EFFECTIVE DOCUMENT PRINTER High-yield ink bottles Print speed up to 8.5ipm for black and white and 4.5ipm for color	16,000.00	16,000.00
3	1	pc	Hard Drive 1 terabyte external hard drive	4,000.00	4,000.00
			Date of Delivery: After NTP Place of Delivery: CD-ART Mode of Procurement: Bidding/alternative		
TOTAL >>>>>>>>>>>>					296,000.00

Purpose:
To be used for the information database of the intelligence reports in the province received from the different the different units of the PNP, AFP, BIN, NGO's and private companies security units.

Requested by: <i>WMA-0372</i>		Approved by:	
RECEIVED BY: <i>JR/P.R.A.</i>	DATE: <i>4/31/21</i>	ATTY. ARTHUR C. YAP Governor	
PROVINCIAL PROCUREMENT MANAGEMENT UNIT <i>707-0166</i>		By Authority of the Governor:	
Signature:			
Printed Name	GISEL F. QUIMPO Chief of Staff	EUSTAQUIO A. SOCORIN Provincial Treasurer	ATTY. KATHRYN FE D. PIOQUINTO Provincial Administrator
Designation			

PROVINCIAL BUDGET OFFICE
 DATED: 05-05-2021
 RECEIVED BY: *Peter Sales* DATE: 5/11/21
 EXPENSE CODE: 7024-50214030
 FUN. SOURCE: GF 7024-070 296,000.00
 PETER SALES
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