

PURCHASE REQUEST  
Province of Bohol

APR 19 2021 Annex 30

Department: Governor's Office

PR No. \_\_\_\_\_  
SAI No. \_\_\_\_\_  
ALOBS No. \_\_\_\_\_

Date: April 19, 2021  
Date: \_\_\_\_\_  
Date: \_\_\_\_\_

Section: \_\_\_\_\_

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	1	unit	LAPTOP M509D - 5 35 00U Specs: AMD 5 3500 U 2.2 GHz Processor Windows 10 Home Edition (64-bit) 8GB RAM (4+4GB) 128GB Solid State Drive 1TB 5400 RPM Storage 15.6 inch HD Display AMD 8 Onboard Graphics Backlit Keyboard 2 x USB 2.0 Ports 1 x USB 3.2A Port 1 x USB 3.2C Port HDMI Port Wi-Fi 5 AC Bluetooth 4.1 Micro SD Slot Integrated Webcam Headphone / Microphone Jack 1.8kg Weight Color: Slate grey  Place of Delivery : Governor's Office Period of Delivery: 10 days upon receipt of NTP Mode of Procurement : / Public Bidding <b>TOTAL:</b>	37,500.00	37,500.00
					37,500.00

Purpose:

For use in the PGBh - Unified System, e - Procurement System and On - line meeting with the other Offices of the Prov'l. Government

	Requested by:	Cash Availability:	Approved by:
			ATTY. ARTHUR C. YAP Governor
Printed Name	GISELLE F. QUIMPO	EUSTAQUIO A. SOCORIN	By Authority of the Governor:
Designation	Executive Assistant V Chief of Staff	Provincial Treasurer	ATTY. KATHYRIN FE D. PIOQUINTO Provincial Administrator

PROVINCIAL BUDGET OFFICE  
PROVINCE OF BOHOL  
CONTROL NO. 578 REC'D BY: [Signature] DATE: 4/20/21  
REMARK NO. 1201 / VALID UNTIL: 11/30/21  
EXPENSE CODE 1011-10750-20 AMOUNT 37,500.00  
FUND SOURCE 1075-040 CONTROLLED DATE: 4/20/21  
PETER ROSSA DEUTALAPA  
BMO

PROVINCIAL PROCUREMENT MANAGEMENT UNIT  
RECEIVED BY: [Signature] DATE: 4/20/21  
J.R.P.R.# 0325  
PB# 0154  
AMOUNT: \$37,500.00  
DC# SC# RSC#