T PR- 1041- 619
6/9/21

PURCHASE REQUEST

ghpr 0610 - 291

Departme GOVERNOR'S OFFICE-CHIEF OF STAFF	PR No. _____	Date:	APRIL 19,2021
	SAI No. _____	Date:	
Section: PGBh-CSO Patrnership Program	ALOBS No. _____	Date:	

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	1	unit	**LAPTOP:** 8 1.3 GHz Core i7-1065G7 quad-core processor with 12GB of DDR4 memory to quickly load and multitask applications. 512GB M.2 solid-state drive for storing applications, games, and files. Its 15.6" screen supports 1920 x 1080 FHD resolution and is driven by integrated Intel Plus graphics to deliver clear photos, videos, and documents. ***Connect peripherals such as wireless keyboard and mouse adapters to the USB 2.0 while reserving the USB 3.1 Gen 1 Type-A and Type-C ports for external storage drives and other compatible devices to transfer data at up to 5 Gb/s. An external display can be connected to the HDMI port for a larger viewing experience and to multitask applications. Video chat with others using the built-in 720p webcam, dual microphones, and stereo speakers. Other features include a Gigabit Ethernet port and built-in 802.11ax Wi-Fi for smooth video streaming and online games with compatible networks. with free Accessories (Bag, Mouse pad, Head set)*	42,000.00	**42,000.00**
2	1	unit	**DIGITAL VOICE RECORDER:** ***EVIDA 2324 Hours Voice Activated Recording Device Audio Recorder with Playback,Passwor* ***32GB memory* ***54 hours of continuous recording with full battery*	4,200.00	4,200.00
3	1	unit	**Remote Control Wireless Pointer Digital Presentation Pen 2.4G Wireless Multifunctional Presenter PowerPoint** x-x-x-x-x-x-x-x Date of Delivery: 20 days upon receipt of PO Place of Delivery: Governor's Office Mode of Procurement: Bidding	**1,950.00**	1,950.00
			TOTAL >>>>>>>>>>>>>>>	P	**48,150.00**

Purpose:

To be used for the different activities of the PGBh- CSO Partnership program under Office of the Governor.

	Requested by:	Cash Availability	Approved by:
JO/P.R.# 2021-0427 PROVINCIAL PROCUREMENT MANAGEMENT UNIT A-21-0196 948,150.00	RECEIVED BY DATE PO # ___ DC # ___ SC # ___ RSC # ___	6/18/21	ATTY. ARTHUR C. YAP Governor By Authority of the Governor:
Signature:			
Printed Name	GISELLE F. QUIMPO	EUSTAQUIO A. SOCORIN	ATTY. KATHYRIN FE D. PIOQUINTO
Designation	Chief of Staff	Provincial Treasurer	Provincial Administrator

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 742 REC'D BY ___ DATE 6/7/21
EARMARK NO. 1469 VALID UNTIL 12/31/21
EXPENSE CODE 19911 - 107050300 AMOUNT 48,150.00
FUND SOURCE 67- 7020-040 CONTROLLER DATE 6/8/21
PETER ROSM REYUTAL,CPA
BMO