



PURCHASE REQUEST
Province of Bohol



Department: **Bohol District Jail** PR No. _____ Date: **July 29, 2021**
 SAI No. _____
 ALOBS No. _____

Item No.	Quantity	Units of issue	Item Description	Estimated Unit Cost	Estimated Cost
1	2	Units	All-in-One Desktop Computer with Printer and Table Specifications: * Desktop Computer Monitor size 16" RAM: 8 GB Storage: 512 SSD or 1TB HDD Processor: i7 8th or 11th Gen / 865 / Features: with built-in WiFi card / 2018-0218 / * Printer Printer type: Compact integrated tank design; High yield ink bottles; spill-free error-free refilling; borderless up to 9R Print, scan, copy	60,000.00	120,000.00
TOTAL AMOUNT					120,000.00

Purpose: **Essential for daily office operation**
 Place of Delivery: **Bohol District Jail**
 Delivery Period: **10 days upon receipt of NTP**
 Mode of procurement: **Negotiated Mode of Procurement**

BY AUTHORITY OF THE GOVERNOR

Signature: Printed Name: J/CINSP JOSEPHUS B JELIANGGAO Designation: District Jail Warden	Requested by:	Cash Availability: EUSTAQUIO A. SOCORIN Provincial Treasurer	Approved By: ATTY. KATHRYN FED. PIQUINTO ATTY. ARTHUR C. YAP Provincial Administrator Governor
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2021-0193 RECEIVED BY: *[Signature]* DATE: 8/11/21
 PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 PB # 0279 RC # 0415 SC # RSC #
 AMOUNT: ₱120,000.00 OK AS TO APP: _____

Returned to Department/Office Concerned

76.5