

PURCHASE REQUEST

I DL: 1001- 0151

PROVINCIAL ACCOUNTANT'S OFFICE

8/10/21

LGU

Department: PROVINCIAL ACCOUNTING OFFICE	PR NO: _____	Date: August 6, 2021.
Section: _____	SAI NO: _____	Date: _____
	ALOBS No: _____	Date: _____

Quantity	UNIT OF ISSUE	STOCK NO.	ESTIMATED UNIT COST	ESTIMATED COST
7	pcs	Next Unit Computing i5 11th Gen 4Cores 8 Threads 8MB Cache DDR4 128GB SSD	42,000.00	294,000.00
10	pcs	Monitor 23" LED xx	9,000.00	90,000.00
				384,000.00 xxxxxxxxxxxxxxxxxxxxxxxx

Charge to: PAccO (e-NGAS)
 Mode: Bidding
 Site of Delivery: PAccO
 Period of Delivery: 15 days

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL

CONTROL NO. 1107 REC'D BY: [Signature] DATE: 8/9/21

FORM NO. 2145 VALID UNTIL: 11/30/21

EXPENSE CODE: 99910-10305000 AMOUNT: P 384,000.00

FUND SOURCE: 3020-010 CONTROLLED BY: [Signature] DATE: 8/19/21

PETER BRESM (TOTAL CPA)
BMO

2021-0296 RECEIVED BY: [Signature] DATE: 8/17/21


2021-0281

AMOUNT: **P 384,000.00** AS TO APP' _____

TOTAL P384,000.00

Purpose:

To adapt innovations which is pandemic/ disaster resilient by providing remote working spaces for PACC0 personnel to ensure productivity in times of calamities such as this Pandemic that we are presently facing. This initial purchase would be enough for a start to make certain disbursement and bookkeeping processes can be done remotely in full conformance to the new e-NGAS of COA.

REQUESTED BY: <div style="text-align: center;">  JOSEPH J. CELOCIA Provincial Accountant </div>	CASH AVAILABILITY <div style="text-align: center;">  EUSTAQUIO A. SOCORIN Provincial Treasurer </div>	APPROVED BY: OF THE GOVERNOR <div style="text-align: center;">  ATTY. KATHYRN FED. PIQUINTO PROVINCIAL ADMINISTRATOR  ATTY. ARTHUR C. YAP Governor </div>
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