

Capacity: 4 Terabytes Hot Plug 3.5" SATA HDD			
Speed: 7200 RMP 6Gb/s 512n			
Accessories: Complete with Housing Assembly (Carrier)			
Mode of Procurement: Public Bidding			
Place of Delivery : Provincial Planning and Development Office			
Date of Delivery: within 5 days from receipt of Purchase Order			
TOTAL			579,000.00

Charge to/	2019- 018 Operation of the PDC/RDC (799916) CO- IT- 45,600.00
	2018-021 PPDO General Fund (1041) - CO- IT - 136,384.00
	2018-021 BIWRMP (69909) - CO- IT - 20,000.00
2018-021	(2019-018) Operation of the PDC/RDC - CO - IT - 30,000.00
	2017-012 - Operation of the PDC/RDC - CO - IT - 14,150.00
	2020- 040 - Operation of the PDC/RDC - CO- IT - 20,000.00
	2020-040 CBMS (19936) - CO- IT - 75,000.00
	2020-040 PROMES (19914) - CO - IT - 75,000.00
	2020-040 SDG (19938) CO- IT - 44,466.00
	2016-019 (1041) - CO- IT -18,400.00
	2019- 018 PROMES (19914) - CO IT - 100,000.00

BY AUTHORITY OF THE GOVERNOR:

Purpose/Remarks	Requested by <i>[Signature]</i>	Cash Availability	Approved by ATTY. ROSE MARIE N. PORLETE DULY AUTHORIZED REPRESENTATIVE <i>[Signature]</i>
Signature:	ATTY. JOHN TITUS J. VISTAL	EUSTAQUIO A. SOCORIN	ATTY. ARTHUR C. YAP
Printed Name:	PPDC	Provincial Treasurer	Governor
Designation:			
Date:			

P. No. 1001-1479

9/19/20

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOMBO
CONTROL NO. 1584 RECD BY [Signature] DATE 9/23/20
EARMARK NO. _____ VALID UNTIL 12/30/21
EXPENSE CODE _____ AMOUNT ₱ 579,000
FUND SOURCE _____ CONTROLLED BY [Signature] DATE 9/23/20
[Signature] PETER FU-SMITH TOTAL CPA
BMO

Breakdown of charges:

2020-040 - EA # 2866 - ₱ 214,466
2019-018 - EA # 2866 - 145,600
2018-021 - EA # 2868 - 136,384
2017-012 - EA # 2869 - 14,150
2016-019 - EA # 2870 - 18,400
₱ 579,000

2021-0796 RECEIVED BY: [Signature] DATE: 10/17/21
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
A-2021-0797
₱ 579,000.00
AS TO APP