



PROVINCIAL SOCIAL WELFARE AND DEVELOPMENT OFFICE  
 Republic of Philippines  
 PROVINCE OF BOHOL  
 City of Tagbilaran  
 Tel. no. 501-8014, 501-8495



PURCHASE REQUEST

PROVINCE OF BOHOL  
 LGU

F. No. 1000-119  
 1/27/22

Date: January 27, 2022

Date:

Date:

PRR 0302 - 253

Department: OPSWD  
 Tamblot St., Tagbilaran City

PR. No. \_\_\_\_\_

SAI No. \_\_\_\_\_

ObR No. \_\_\_\_\_

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

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
<b>IT EQUIPMENT</b>					
1	5	units	<b>DESKTOP PC</b>	40,000.00	200,000.00
			<b>DESKTOP PC Specifications:</b> Motherboard Socket 1151 Pcie Ddr4 • Processor : Intel Core i3 8th Gen Processor • Memory : 4G DDR4 2666 Mhz UDIMM • Storage : 1TB 3.5-inch 7200 RPM • Optical Drive : 8X DVD-Writer, 9.0 mm slim • Graphics : 2GB Video card • Operating System : Windows 10 Home 64BIT • Display : 24 inches • Bundle : USB Mouse, Keyboard and Speaker • UPS • Power Supply: 300w CR • Anti-Virus 3 years • Productivity Software: Microsoft Office Home & Student 2019 English APAC EM 1 License Medialess (One time Purchase)		
2	3	units	<b>PRINTER (Print, Scan and Copy)</b>	9,500.00	28,500.00
			<b>PRINTER:</b> Print speed: Photo default - 10x15 cm/4x6 "Approx. 69 sec per photo (border) / 90 sec per photo (borderless). ISO 24734, A7 Simplex (black/colour): up to 10 ipm/5.0 ipm. First page out time from ready mode. Copy speed: colour/black and white; draft/standard. Maximum copies fr standalone: 20 copies. Maximum copy size: A4, letter ISO 29183, A4 Simplex (black/colour): Max copy resolution: 300x300 dpi		
<b>TOTAL</b>					<b>228,500.00</b>

**PROVINCIAL BUDGET OFFICE**  
 PROVINCE OF BOHOL  
 CONTRACT NO. 148 REC'D BY [Signature] DATE: 1/28/22  
 REFERENCE NO. 01-0190 VALID UNTIL 12/31/24  
 EXPENSE CODE 700-01 (10705030) AMOUNT 228,500.00  
 FUND SOURCE 2021-030 CONTRACTOR \$6,000.00/28/22  
**PETER DESMIRALTA CPA**  
 BVO

2022-0053

A-2022-0013

AMOUNT: \$228,500.00

DATE: 2/3/22

Date of delivery: within 15 days upon receipt of NTP  
 Place of delivery: OPSWD  
 Mode of Procurement:

\*Charge: OPSWD  
 Purpose: For Office Use

Requested by:	Cash Availability	Approved by:
Signature: <i>Carmelita M. Tecson</i>	<i>[Signature]</i>	
Printed Name: CARMELITA M. TECSON, RSW	EUSTAQUIO SOCORIN	ATTY. ARTHUR C. YAP
Designation: PSWDO	Prov'l Treasurer	Governor

1-27-22

BY AUTHORITY OF THE GOVERNOR  
*[Signature]*  
 ATTY. KATHRYN FE D. PIOQUINTO  
 PROVINCIAL ADMINISTRATOR