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 9/15/22

Annex 30

① 2/14

**PURCHASE REQUEST**  
 Province of Bohol

Department: Governor's Office

PR No. \_\_\_\_\_  
 SAI No. \_\_\_\_\_  
 ALOBS No. \_\_\_\_\_

Date: March 10, 2022  
 Date: \_\_\_\_\_  
 Date: \_\_\_\_\_

Section:

Item No.	Quantity	Units of Issue	Item Description	Estimated	Estimated Cost
1	3	units	LAPTOP Specs: 17-1165G7 16GB Memory 1TB NVME, SSD Storage MX 330 2GB Graphics: 15.6" screen, Windows 10 Color: Black  Place of Delivery : Governor's Office Period of Delivery: 5 days upon receipt of NTP Mode of Procurement : Alternative Mode of Procurement  TOTAL:	82,000.00	246,000.00
					246,000.00

2022-0293  
 J.R.P.R.# 0293  
 RECEIVED BY: [Signature] DATE: 3/18/22  
 PROVINCIAL BUDGET OFFICE - MANAGEMENT UNIT  
 NO. 6184 - SVP  
 MOUNT: \$246,000.00  
 RSC# \_\_\_\_\_  
 KAS TO APP

Purpose:

For use at the Office of the Governor

Requested by:	Cash Availability:	Approved by:
		ATTY. ARTHUR C. YAP Governor
Printed Name	GISELLE A. QUIMPO	EUSTAQUIO A. SOCORIN
Designation	Executive Assistant V	Provincial Treasurer
		By Authority of the Governor: ATTY. KATHYRIN FE D. PIOQUINTO Provincial Administrator

PROVINCIAL BUDGET OFFICE  
 PROVINCE OF BOHOL  
 CONTROL NO. 630 REC'D BY: [Signature] DATE: 3/10/22  
 ENMARK NO. 0964 VALID UNTIL: 11/30/25  
 EXPENSE CODE 1011-1070500 AMOUNT 246,000.00  
 FUND SOURCE 2019018  
 PETER [Signature] R. UTALCPA  
 B.O.