

PURCHASE REQUEST

Province of Bohol

PR No. 2021-093
 10-Feb-20

Department: Governor's Office
 Section: BICTU

PR No. _____
 SAI No. _____

Item No.	Quantity	unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
ADMINISTRATIVE SECTION					
1	5	pc	KC600 1024GB SSD SATA3 2.5 Internal SSD Solid State Drive (SKC600/1024G)	11,250.00	56,250.00
2	5	unit	WINDOWS 10 LICENSE : One Universal Windows Experience, Advanced Security and Management, Improved Device Management, Compatibility for Continuous Innovation	13,651.00	68,255.00
				Total	124,505.00

Place of Delivery: BICTU, Period of Delivery: 30 days upon receipt of P.O
 Source of fund: BICTO OFFICE SUPPLIES; Mode of Procurement: Bidding

Purpose: **For use of BICTU to provide seamless service support to stakeholders**
 Innovation in Government Project through ICT

Requested by:	Cash Availability:	Approved by:
 Signature:	 Signature:	ATTY. ARTHUR C. YAP Governor By Authority of the Governor:
Printed Name	SENEN S. BOJOS	EUSTAQUIO A. SOCORIN
Designation	HEAD, BICTU	Provincial Treasurer
		 ATTY. KATHRYN FE D. PIOQUINTO Provincial Administrator

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL

CONTROL NO. 201 REC'D BY: [Signature] DATE: 2/11/22

CASHMARK NO. 039 VALID UNTIL: 11/30/22

EXPENSE CODE: 1011(09)10705030 - P124,505

2021-090

By: [Signature] DATE: 2/18/22

PETER ROSS M. RUSTALICA
 BMO

2022

IRIPR# 0181 RECEIVED BY: [Signature] DATE: [Blank]

PROVINCIAL PROCUREMENT MANAGEMENT UNIT

PR# 0073

AMOUNT: P124,505.00

REQ#