

03 3/1



PURCHASE REQUEST
PROVINCE OF BOHOL

PR No. - 202

Department : PSWDO-BCIC	PR No.	Date: February 23, 2022
	SAI No.	Date:
Section	ALOBS No.	Date:

Item No.	Qty.	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	2	sets	Computer Desktop SMART PC	50,000.00	100,000.00
			Specs:		
			Core i3-8100 LGA		
			GIGABYTE H310M H2.0		
			MEMORY 4GB DDR4		
			120GB C100SSD + HDD SEAGATE 1TB SATA 3.5		
			DVD WRITER Tek DRW 24d5mt 24x INTERNAL		
			CASE LEADWAY MINI TOWER GO2 WITH 750W PSU		
			USB MOUSE WITH MOUSE PAD AND KEYBOARD		
			18.5 LCD MONITOR		
			UPS SECURE 650VA WITH BUILT-IN AVR		
			FREE ACER MULTIMEDIA AMPLIFIED SPEAKER		
			GENUINE ANTI VIRUS KASPERSKY SOFTWARE		
			GENUINE MS WINDOWS 10 PRO 64BIT OPERATIONS SYSTEM SOFTWARE		
			Printer: L3310- 3inl with scanner and copier		
			The L3310 ink tank system printer brings		
			speedy performance with low running cost to all		
			printing.		
Total					100,000.00

Place of Delivery: Bohol Crisis Intervention Center
Circumferential Road Pob.3 Tagb. City
Period Of Delivery: 5 days upon the approval of P.O.

Purpose:	For Bohol Crisis Intervention Center (BCIC) students online class and research		
Requested by:	Cash Availability	Approved by:	
Signature	<i>[Signature]</i>	BY AUTHORITY OF THE GOVERNOR	
	DONNA BELLE D. MANTE, RSW	ATTY. KATHRYN FED. PIGNATO	
	Center Manager	PROVINCIAL ADMINISTRATOR	
Signature	<i>[Signature]</i>	<i>[Signature]</i>	
Printed Name	CARMELITA M. TECSON, RSW	EUSTAQUIO A. SOCORIN	ATTY. ARTHUR C. YAP
Designation	PSWDO	Prov'l. Treasurer	Governor

FEB 24 2022

RECEIVED BY: *[Signature]* DATE: 3/8/22
 J.R.P.P.R. # 0242
 PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 MOUNT: ₱100,000.00
 SK AS TO APP. RSC #

PROVINCIAL BUDGET OFFICE
 597
 63-0814
 7000-10-46 (10705000)
 12/31/21
 100,000.00
 3/1/22