

7/29/2022

**PURCHASE REQUEST**  
**Provincial Government of Bohol**  
 Agency / Procuring Entity

Department: General Services Office  
 Section: \_\_\_\_\_

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

Date: July 28, 2022  
 Date: \_\_\_\_\_

10/7/22

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	unit	SSD 1TB MY PASSPORT UP TO 400MB/S SOLID STATE DRIVE	8	10,573.00	84,584.00
2	unit	Thin Client	8	20460.00	163,680.00
3	unit	USB Combo keyboard and Mouse for thin client logitech	8	1,174.00	9,392.00
4	pc.	19" LED Monitor for thin client	8	6,587.00	52,696.00
5	unit	LAPTOP	2	59,000.00	118,000.00
		CPU: Core i5-1135G7			-
		Display: 14" LED-backlit Full HD (1920x1080)16:9Frameless NanoEdge displaywith 85% screen-to-body ratio			-
		GPU: MX350 / Iris Xe graphics			-
		RAM : 8GB 3200MHz DDR4			-
		Storage: 512GB Pcle SSD			-
		I/O: 1xThunderbolt 4 USB-C, 1xUSB 3.2 Gen 1 Type-A			-
		2xUSB 2.0,1 x HDMI, 1xAudio combo jack			-
		1xMicropSD card reader,1xDC-in			-
6	unit	Printer Document Scanner -MFC-T4500DW	2	40,000.00	80,000.00
7	pc.	Document Camera Ultra High Definition USB V4K	2	5,500.00	11,000.00
8	unit	Printer all in 1 (3in1) Ink Tank wireless Wi-Fi	6	15,000.00	90,000.00
		Place of delivery: PGSO			-
		Time of delivery: 15 days upon receipt of P.O			-
		Mode of Procurement: Public Bidding			-

**APPROVED** 609,352.00

Purpose / Remarks: For use at PGSO.

**BY AUTHORITY OF THE GOVERNOR:**

Requested by:	Cash Availability:	Approved by:
<i>[Signature]</i>		<i>[Signature]</i>
Signature	<b>ANNE MARIQUIT DERIKITO - OPP</b>	<b>INTERNAL DEPUTY CHIEF OF STAFF</b>
Printed Name	<b>GLICERIO P. DOLORITOS, PH.D.</b>	<b>ERICO ARISTOTLE C. AUMENTADO</b>
	Provincial General Services Officer	Provincial Treasurer

RECEIVED BY: *[Signature]* DATE: 8/1/22

PROVINCIAL PROCUREMENT MANAGEMENT UNIT

UNIT # 609,352.00 SC# \_\_\_\_\_ RSC# \_\_\_\_\_  
 SKAS TO APP

**CHARGE TO PGSO**

10705200 - P 300,000.00  
 10705200 - P 309,352.00

PROVINCIAL BUDGET OFFICE  
 PROVINCIAL GOVERNOR  
 CONTROL ROOM RECEIVED BY: *[Signature]* DATE: 7/29/22  
 APPR. 07-1946  
 EXPENSE 10705200 (10705200) 309,352.00  
 10705200 (10705200) 300,000.00  
 7/29/22