

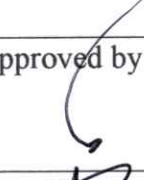


Department: Provincial Legal Office	PR No. _____	Date: <u>June 2, 2022</u>
Section: _____	SAI No. _____	Date: _____
_____	ALOBS No. _____	Date: _____



ITEM NO.	QUANTITY	UNIT OF ISSUED	ITEM DESCRIPTION	ESTIMATED UNIT COST	ESTIMATED COST
1	10	Pcs.	Alloy Soft Touch USB Optical Keyboard	500.00	5,000.00
2	10	Pcs.	Mouse Pad (Plain/Hard)	100.00	1,000.00
3	10	Pcs.	Pulsefire Mouse USB Type (Optical)	500.00	5,000.00
4	5	Pcs.	Licensed Operating System 64 bit OEM bundle	7,000.00	35,000.00
5	5	Pcs.	Licensed Office 64 bit OEM bundle	6,000.00	30,000.00
6	2	Units	External HDD 2 TB Storage	3,000.00	6,000.00
7	1	Unit	Wireless Router Gigabit	3,000.00	3,000.00
8	1	Unit	Switch Hub 16 ports	3,630.00	3,630.00
9	5	Units	Rated ATX 750 watts Power Supply	1,200.00	6,000.00
MODE OF PROCUREMENT: Bidding					
PLACE OF DELIVERY: Provincial Legal Office					
PERIOD OF DELIVERY: Upon Receipt of P.O					

**TOTAL:** P 24,930.00 P 94,630.00

Purpose: For our Legal and Administrative ICT and Office Equipment at the provincial legal office used.

Requested by:	Cash Availability:	Approved by:
Signature: 		
Printed Name: <b>ATTY. JULIUS GREGORY B. DELGADO</b>	<b>EUSTAQUIO A. SOCORIN</b>	<b>HON. ARTHUR C. YAP</b>
Designation: Provincial Legal Officer	Provincial Treasurer	Governor

2022-0481  
 0168  
 94,630.00  
 0481  
 0168  
 94,630.00

PROVINCIAL BUDGET OFFICE  
 PROVINCE OF BOHOL  
 CONTROL NO. 1097  
 REC'D BY:  DATE: 6/2/22  
 CHECK NO. 06-1492 VALID UNTIL: 12/31/22  
 EXERCISE CODE: 1131-50213050 AMOUNT: 94,630.00  
 GF-2021-030 CONTROLLED BY:  DATE: 6/2/22  
 PETER ROSSM RETUTAL CPA