

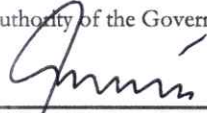



9/13/2022

Annex 3U

PURCHASE REQUEST					
Province of Bohol					
Department: Governor's Office			PR No. _____		12-Sep-22
Section: BICTU			SAI No. _____		
Item No.	Quantity	unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	1	lot	Purchase of VPS Server Account: Processor 2vCPUs, Memory 8GB, Storage 40GB, Unlimited Bandwith	50,000.00	250,000.00
Place of Delivery: BICTU, Period of Delivery: 30 days upon receipt of P.O					
Source of fund: <b>50205030 Internet Subscription</b> ; Mode of Procurement: Public Bidding					
				<b>Total</b>	<b>250,000.00</b>
Purpose: For Provincial Government of Bohol Unified System developed Systems and Emails Innovation in Government Project through ICT					
Requested by:		Cash Availability:		Approved by:	
Signature: 				ERICO ARISTOTLE C. AUMENTADO	
Printed Name: SENEN S. BOJOS		EUSTAQUIO A. SOCORIN		Governor	
Designation: HEAD, BICTU		Provincial Treasurer		By Authority of the Governor:	
					
				ASTERIA C. CABERTE	
				Provincial Administrator	

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**PROVINCIAL BUDGET OFFICE**  
 PROVINCE OF BOHOL  
 CONTROL NO. 1537 RECD BY  DATE 9-12-22  
 2607 12/31/22  
 10/109/1000-0-09/50205030 \$250,000  
 EXPENSE CODE 2021-0301-607  
 FUND SOURCE CONTROL NO. 607 DATE 9/12/22  
 PETER FLESS M. RESUTALOP  
 BMC

2022-  
 J.R./P.R.# 0645 RECEIVED BY:  DATE: 9/15/22  
 PROVINCIAL PROCUREMENT MANAGEMENT UNIT  
 A-2022-0264  
 FB# 0264  
 AMOUNT: \$250,000.00 AS TO APP. RSC#