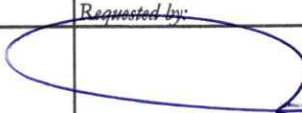

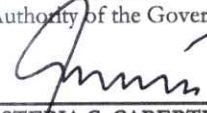


F- PR- 2022 -1353  
9/17/2022

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		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		Printed Name		By Authority of the Governor:	
SENEN S. BOJOS		EUSTAQUIO A. SOCORIN			
Designation		Designation		ASTERIA C. CABERTE	
HEAD, BICTU		Provincial Treasurer		Provincial Administrator	

12/11

**PROVINCIAL BUDGET OFFICE**  
PROVINCE OF BOHOL

CONTROL NO. 1537 RECD BY DATE 9-12-22  
10/109/1000-9-09/50205030 12/31/20  
EXPENSE CODE 2021-0302-607 \$250,000  
HEAD SOURCE 2021-0302-607 9/12/2022

PETER FLESHERSUYALOPF  
BMO

2022-  
J.R/P.R.# 0645 RECEIVED BY:  DATE: 9/15/22  
PROVINCIAL PROCUREMENT MANAGEMENT UNIT  
FB# 2022-0264 2022-0476 -SVP SC#  
AMOUNT: \$250,000.00 RSC#