

PURCHASE REQUEST
Province of Bohol

F PR - No. 00 - 788

6/24/20

Department: Governor's Office

PR No. _____

Date: June 22, 2020

Section: _____

SAI No. _____

Date: _____

ALOBS No. _____

Date: _____

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	3	units	Computer Desktop Specs: Core i5 - 7400 (3.0GHz) H110M - A/M 2 A.V. GBI (DVI,HDMI), 4GB DDR4-2133,1TB Barracuda HDD,DRW - 24 DSMT SATA Black (OEM), LED Monitor 19" Klasic USB Keyboard RZK 247 Mouse RZK 247, 650 VA UPS, (OEM) Windows 10 Home 64BIT (PKC) Office365 Personal, CPU Case and speaker	42,500.00	127,500.00
2	3	units	Printer Specs: 3 in 1 (scan, print, copy)	9,900.00	29,700.00
Place fo Delivery: Governor's Office - Admin Period of Delivery: 10 days upon receipt of NTP Mode of Procurement: Alternative Mode of Procurement					
					157,200.00

Purpose:

For use at the Office of the Governor, Records and Finance

	Requested by:	Cash Availability:	Approved by:
			ATTY. ARTHUR C. YAP Governor
Printed Name	RYAN R. PALMA	EUSTAQUIO A. SOCORIN	By Authority of the Governor
Designation	Designated Administrative Officer	Provincial Treasurer	ATTY. KATHYRIN FE D. PIOQUINTO Provincial Administrator

PROVINCIAL BUDGET OFFICE
 RECEIVED BY: [Signature] DATE: 6/24/20
 CONTROL NO. 0469
 EMBUNT: 2020-0355
 AMOUNT: 157,200.00
 OKAS TO APP. RSC #

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 068 REC'D BY [Signature] DATE: 6/23/20
 EARMARK NO. 1767 VALID UNTIL: 12/30/20
 EXPENSE CODE 1011-10-715030 AMOUNT: 157,200.00
 FUND SOURCE: CF - 2019-016 CONTROL NO. 6/23/20
PETER ROSS M. BUTALAL CPA