

Department: OPSWD
Tambloot St., Tagbilaran City

Section: _____

PL No. _____
 SA No. _____
 OIR No. _____

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Total
1	2	unit	DESKTOP COMPUTER Processor: 8400 LGA 1151, Motherboard: Mboard Gigabyte H310M H 2.0 LGA 1151, Memory: Desktop 4GB DDR4, Hard Disk: 1TB SATA 3.5", Casing: ATX Case with 600/650W PS, Input Devices: USB Keyboard, USB Mouse w/ mousepad, Monitor: AOC/VIEWSONIC 15.6" LED, UPS: Secure 650VA, DVD-Writer: 24X DVD Optical Drive w/ 1 year warranty)	31,500.00	63,000.00
2	1	units	NETBOOK Processor: N4000 (4M cache, up to 2.60 GHz), Memory: 2GB DDR4 SDRAM, Storage: 500GB, Graphics: Intel UHD, Display: 11.6-in HD 1366 X 768, Ports: HDMI, USB 2.0 and 3.0 ports, Network (RJ 45), Battery: 2 cell lithium polymer, Operating System: Windows 10 Home, Color: Blue	17,900.00	17,900.00
3	2	units	PRINTER Print method: Inkjet, Maximum print resolution: 720x720 dpi (w/ variable sized droplet technology) Minimum ink droplet vol.: 3pl, Black nozzle configuration: 180, Colour nozzle configuration: 40 per colour (cyan, magenta, yellow) Print direction: ISO 24734, A4 simplex, Maximum paper size: 215.9x1117.6mm	5,999.00	11,998.00
4	2	units	PRINTER - can print, scan, copy Print speed: Photo default - 10x15 cm/4x6 "Approx. 69 sec per photo (border) / 90 sec per photo (borderless). ISO 24734, A7 Simplex (black/colour): up to 10 ipm/5.0 ipm. First page out time from ready mode. Copy speed: colour/black and white; draft/standard. Maximum copies fr standalone: 20 copies. Maximum copy size: A4, letter ISO 29183, A4 Simplex (black/colour): Max copy resolution: 300x300 dpi	9,594.00	19,188.00
				Total	112,086.00

JR/P.F.# _____ RECEIVED BY: [Signature] DATE: 7/8/2020

PROVINCIAL BUDGET MANAGEMENT UNIT
 PB# _____ NC# 0412 LG# _____ SC# _____ PSC# _____
 AMOUNT: \$ 112,086.00 OK AS TO APP: _____

Date of delivery: within 15 days upon receipt of NTP
 Place of delivery: OPSWD
 Mode of Procurement: _____

*Charge: OPSWD
 Purpose: For office use

BY AUTHORITY OF THE GOVERNOR

Requested by:	Cash Availability	Approved by:
Signature: <u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>
Printed Name: CARMELITA M. TECSON, RSW	EUSTAQUIO SOCORIN	ATTY. KATHRYN PEO. PIQUINTO
Designation: PSWDO	Prov'l Treasurer	PROVINCIAL ADMINISTRATOR ATTY. ARTHUR C. YAP
		Governor

7/8/2020

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 949 REC'D BY [Signature] DATE: 7/10/20
 MARK NO. 07-1962 VALID UNTIL 12/31/20
 EXPENSE CODE 711-1070503 AMOUNT: 112,086.00
 FUND SOURCE 2019-01V CONTROL NO. [Signature] DATE: 7/10/20
 PETER ROSA M. RETUAL, CPA

(23)