

**PURCHASE REQUEST**  
Province of Bohol

F. No. 1040-199

9/20/20

Department: PEEMO

PR No. \_\_\_\_\_

Date: September 21, 2020

Section: \_\_\_\_\_

SAI No. \_\_\_\_\_

Date: \_\_\_\_\_

ALOBS No. \_\_\_\_\_

Date: \_\_\_\_\_

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	2	set	Desktop Computer Set Processor I3 Motherboard RAM 8GB DVD Writer Monitor : 18.5" Keyboard/mouse AVR Casing w/computer table	35,000.00	70,000.00
2	1	pc	Laptop ( with bag and mouse ) Specification : Core i5; 1TB Memory; 14" display OS- Windows 10 with bag and mouse	40,000.00	40,000.00
3	2	set	CCTV Camera 2MP8CH Combo Kit High Definition Camera Full channel HD resolution recording DVR HDMI output for HD Local playback Live view fom PC, MAC, smartphone tablets User friendly GUI  Time of Delivery: 20 working days upon receipt of NTP/PO Place of Delivery: PEEMO Mode of Procurement: Alternative Mode	20,000.00	40,000.00
				<b>Total</b>	<b>150,000.00</b>

RECEIVED BY: [Signature] DATE: 9/29/20  
 2020-0768  
 PROVINCIAL PROCUREMENT MANAGEMENT UNIT  
 PC # NC # 0587  
 SC # BSC #  
 AMOUNT: ₱ 150,000.00  
 OK AS TO APP.

Purpose: For Office use

<b>Requested by:</b>	<b>Cash Availability:</b>	<b>Approved by:</b>
Signature: [Signature]	[Signature]	<b>ATTY. ARTHUR C. YAP</b> Governor
Printed Name: <b>LIZA P. FLORES</b>	<b>EUSTAQUIO A. SOCORIN</b>	By Authority of the Governor:
Designation: <b>SAO- PEEMO Head</b>	<b>Provincial Treasurer</b>	[Signature] <b>ATTY. KATHYRIN FE D. PIOQUINTO</b> Provincial Administrator

**PROVINCIAL BUDGET OFFICE**  
 PROVINCE OF BOHOL  
 CONTROL NO. 1397 RECD BY [Signature] DATE: 9/22/20  
 MARK NO. 2904 VALID UNTIL: 12/31/20  
 EXPENSE CODE 101166-10705070 AMOUNT: 150,000.00  
 SOURCE: CF-20 PI-0150  
**PETER DE SM R TUTAL CPA**  
 BMO

Returned to Dept./Office concerned	Deficiencies:
PTO Release check	