

**PURCHASE REQUEST  
PROVINCE OF BOHOL**

PR No. 2021-0059  
Date: February 22, 2021

Department: GO - PriMeR

RECEIVED BY: *[Signature]* DATE: *3/2/21*

PR No. \_\_\_\_\_ Date: February 22, 2021  
SAP No. \_\_\_\_\_ Date: \_\_\_\_\_  
ALOS No. *3/2/21* Date: \_\_\_\_\_

PROVINCIAL PROCUREMENT MANAGEMENT UNIT

AMOUNT: *₱ 57,300.00*

Charge to: Capital Outlay (Office Equipment)

Ref. Code: 50705020

Item No.	Qty	Unit Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	7	pcs	External Hard Disk Drive (1TB) for Computer Desktop	4,100.00	28,700.00
2	4	pcs	Internal Hard Disk Drive (1TB) for Computer Desktop	3,900.00	15,600.00
3	1	unit	Printer Wifi All-in One Specs: Print, Scan, Copy Micro Piezo 4 Ink Bottles Color (CMYK) DYE Up to 10 ipm / 5.0 ipm Flatbed A4 (210 x 297mm) Std Cassette: 1, 215.9 x 1200 mm (8.5 x 47.24") Wifi, Wifi Direct, USB 2.0 Borderless: 4 x 6 inches / 4R (only) bundle include: 1 set Starter 003 Ink Bottles CMYK (DYE), C13T00V100(K), C13T00V200(M), C13T00V300(C), C13T00V400(Y) Integrated ink tank	13,000.00	13,000.00
<b>TOTAL</b>					<b>P 57,300.00</b>

**PROVINCIAL BUDGET OFFICE**  
PROVINCE OF BOHOL  
CONTROL NO. *299* REC'D BY *[Signature]* DATE: *2/24/21*  
BENCHMARK NO. *0000* VALID UNTIL *10/30/21*  
EXPENSE CODE *1001(10) 10705020* AMOUNT *P 57,300.00*  
FUND SOURCE *0020-048* CONTROLLED BY *[Signature]* DATE: *2/24/21*  
**PETER ROSS M. REJUTAL CPA**  
- BPO

- Purpose: For Data Storage capacity of large amounts of data and boot up the operating system of the computer unit / Office communications needs.

Requested by:	Cash Availability:	Approved by:
Signature: <i>[Signature]</i>		GOV. ARTHUR C. YAP By the Authority of the Governor:
Printed Name: KEVIN REYS M. DAMALERIO	EUSTAQUIO A. SOCORIN	ATTY. KATHORIN FED. PIOQUINTO
Designation: Executive Assistant III / Info Cluster Head	Provincial Treasurer	Provincial Administrator