

PURCHASE REQUEST

BOHOL EMPLOYMENT & PLACEMENT OFFICE (BEPO)

Province of Bohol

PR No. _____

Date: September 13, 2021

SA No. _____

Date & Time of Delivery: October 2021 @ 9am

ALOBS No. _____

Place of Delivery: BEPO

Qty.	Unit of Issue	Description	Stock No.	Estimated Cost	Total Cost
1	unit	HEAVY USE DESKTOP PC BUILD Processor: AMD 7 3700x, Base 3,6GHz Motherboard: PRIME A520M-K AMD A520 micro ATX Motherboard . Graphics Card: GTX 1050Ti, 4GB GDDR5, 128Bit PCI-E Graphic Card. RAM: 16GBDDR4 (single module), 3000MHz to 3200Mhz. Monitor: 27inch monitor, 2048 x 1080 (144Hz) aspect ratio 16:9, full HD IPS Monitor VGA and HDMI support Storage: 1TB SATA SSD Power Supply: 600watt 80+ Bronze PSU (Non Modular) UPS: 1000VA Input - 220VAC Output 220VAC Mouse & Keyboard: wired (USB Type) keyboard and mouse		99,985.00	99,985.00
TOTAL			P	99,985.00	

Purpose: For BEPO Office Head

Mode of Procurement: Bidding

Requested by: *ok*

Cash Availability

Approved:

J.R./P.R.# _____ RECEIVED BY: _____ DATE: _____

PROVINCIAL PROCUREMENT MANAGEMENT UNIT

PB # _____ NC # _____ OO # _____ SC # _____ RSC # _____

AMOUNT _____ ON 35 TO APP _____

Signature: _____

Printed Name: MARIA WILMA C. YORONG

EUSTAQUIO A. SOCORIN

Designation: Office Head

Provincial Treasurer

ATTY. ARTHUR C. YAP

Governor, Head - Procuring Entity

BY AUTHORITY OF THE GOVERNOR:

ATTY. JOSE MARIE N. POBLETE
DULY AUTHORIZED REPRESENTATIVE

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PROVINCIAL BUDGET OFFICE

PROVINCE OF BOHOL

CONTROL NO. 1986 REC'D BY: _____ DATE: 9/14/21

EBMARK NO. 2657 VALID UNTIL 11/30/21

EXPENSE CODE 1011(00)-103050327 AMOUNT P 99,985.00

FUND SOURCE 2020-040 CONTROLLED BY: _____ DATE: 9/15/21

PETER ROSS M. RETUAL, CPA

BMO

1011-0983

J.R./P.R.# _____ RECEIVED BY: *gsm* DATE: 9/20/21

PROVINCIAL PROCUREMENT MANAGEMENT UNIT