

## PURCHASE REQUEST

Province of Bohol

Department: PADMO

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

Date: November 26, 2021

Section: Admin

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

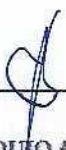
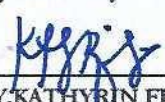
Date: \_\_\_\_\_

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

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

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	1	unit	Laptop Processor: Intel Core i7-1165G7 (2.8 GHz) RAM: 16GB Storage: 512GB/ 1TB SSD Screen Size: 13.3 inches Touch Screen: Yes Graphics Processor: Intel Iris Xe Graphics Ports: 2x Thunderbolt3, 1x USB-A, 1x microSD card, 1x headphone jack Colours: Black Mouse-wired, optical, USB, 150cm	62,650.00	62,650.00
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p style="text-align: center;"><b>PROVINCIAL BUDGET OFFICE</b> PROVINCE OF BOHOL</p> <p>CONTROL NO. <u>69</u> REC'D BY: <u>[Signature]</u> DATE: <u>12/1/21</u></p> <p>REMARK NO. <u>3267</u> VALID UNTIL: <u>12/31/21</u></p> <p>EXPENSE CODE <u>1071-1070520</u> AMOUNT <u>62,650.00</u></p> <p>FUND SOURCE <u>2016-019</u> CONTROLLED DATE: <u>11/9/21</u></p> <p style="text-align: center;"><b>PETER DESSM RETUTAL CPA</b> BMO</p> </div>				<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p style="text-align: center;">2021-0904</p> <p style="text-align: center;">201-8701</p> <p style="text-align: center;">MOUNT: \$62,650.00</p> <p style="text-align: center;">RSC# _____</p> <p style="text-align: center;">UNIT _____</p> <p style="text-align: center;">DATE: 12/1/21</p> </div>	
<b>Total</b>					<b>62,650.00</b>

**Purpose:**  
For PADMO office use.

<i>Requested by:</i>	<i>Cash Availability:</i>	<i>Approved by:</i>
<i>Signature:</i>		<b>ATTY. ARTHUR C. YAP</b> Governor
<i>Printed Name</i>	<b>KATRINA MARIA S. RETUTAL</b>	By Authority of the Governor:
<i>Designation</i>	<i>Administrative Officer V</i>	 <b>ATTY. KATHRYN FE D. PIOQUINTO</b> <i>Provincial Administrator</i>
	<i>Provincial Treasurer</i>	