

172
SVP

Department: GO PR No. _____ Date: January 17, 2022
 Section : PrMeR SAI No. _____ Date: _____
 ALOBS No. _____ Date: _____

Charge to: Gen Fund 2022 - Capital Outlay
 Ref. Code: 10705020

Item No.	Qty	Unit Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	6	units	Laptop Specs: Processor: Core i7 latest nth generation RAM: 8-16GB Monitor: 15.6" Resolution: FHD-4K UHD 3840 x 2160 px Storage: 1TB SSD Graphics processor: NVIDIA GeForce GTX 1050 graphics Place of Delivery; PrMeR Office Mode of Procurement: Emergency procurement SVP	60,000.00	360,000.00
TOTAL					360,000.00

• Purpose: For Rehabilitation and Recovery efforts to Typhoon Odette, COVID-19 and Provincial Government Programs Monitoring and Update

Signature:	Requested by:	Cash Availability:	Approved by:
			GOV. ARTHUR C. YAP
Printed Name:	<i>[Signature]</i> REINERIO M. MAKINANO	<i>[Signature]</i> EUSTAQUIO A. SOCORIN	By the Authority of the Governor: ATTY. KATHYRIN FE D. PIOQUINTO
Designation	PrMeR Head	Provincial Treasurer	Provincial Administrator

~~2022-0055~~
 RECEIVED BY: *[Signature]* DATE: 2/17/2022
 PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 NC # 202-0035 DC # _____ SC # _____ RSC # _____
 AMOUNT: 360,000 SKAS TO APP