

PROVINCE OF BOHOL

F-PR-602-19
4/5/22

Department: GO
Section : PrMeR

PR No. _____ Date: January 17, 2022
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	<p>Laptop</p> <p>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: GTX 1050 graphics</p> <p>Place of Delivery; PrMeR Office Mode of Procurement: Emergency procurement</p>	60,000.00	360,000.00
TOTAL					360,000.00

RECEIVED BY: *[Signature]* DATE: 2/11/22
 PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 MOUNT: ₱360,000.00
 AS TO APP:

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

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

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 207 REC'D BY: *[Signature]* DATE: 2/13/22
 REMARK NO. 299 VALID UNTIL: 11/30/22
 EXPENSE CODE: 101(10) - 10705020 AMOUNT: ₱360,000.00
 FUND CODE: 2021-030 CONTROLLED BY: *[Signature]* DATE: 2/13/22

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