



PURCHASE REQUEST
PROVINCE OF BOHOL



13) 9/28

Department : OPSWD- GAD Mainstreaming/Advocacy			PR No.	Date: September 26, 2022	
Section			SAI No.	Date:	
			ALOBS No.	Date:	
Item No.	Qty.	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	1	unit	LAPTOP 2000 <i>8 16/19/22</i>	71,460.00	71,460.00
			Specification:		
			i7-1165G7, 8GB DDR4, 512GB SSD,		
			14" Screen Size, Intel Xe Graphics,		
			Windows 11 Home, Office Home & Business 2019		
			Color: Shale Black, with bag		
2	1	unit	Portable Hard Drive ITB One touch with password STKY 10000400	4,959.00	4,959.00
Place of Delivery: Bohol Crisis Intervention Center Circumferential Road Pob.3 Tagb. City Period Of Delivery: 5 days upon the approval of P.O.					
TOTAL					76,419.00

Purpose: For GAD Mainstreaming and Advocacy

Requested by:	Cash Availability:	BY AUTHORITY OF THE GOVERNOR
Signature: <i>Donna Belle D. Mante</i>		<i>Asteria C. Caberte</i>
DONNA BELLE D. MANTE, RSW Center Manager/SWO III		ASTERIA C. CABERTE PROVINCIAL ADMINISTRATOR
Signature: <i>Carmelita M. Tecson</i>	<i>Eustaquio A. Socorin</i>	
Printed Name: CARMELITA M. TECSON, RSW	EUSTAQUIO A. SOCORIN	ERICO ARISTOTLE C. AUMENTADO
Designation: PSWDO	Prov'l. Treasurer <i>gn</i>	Governor

2022-0825 RECEIVED BY: *888* DATE: 10/24/22

PROVINCIAL PROCUREMENT MANAGEMENT UNIT

A-2022-0369

AMOUNT: ₱ 76,419.00

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL

CONTROL NO. *h00* REC'D BY: *gn* DATE: 9-27-22

EARNED INCOME: *09-2880* VALID UNTIL: 12/31/22

EXPENSE CODE: *7000-10-30 (1070-5030)* AMOUNT: 76,419.00

FUND SOURCE: *2021-030* CONTROLLED BY: *gn* DATE: 9/27/22

PETER PUSMIR TOTAL CPA
BMO

Brid