

OPSWD-GAD

F-PKMDORATI-2023-021
3/28/23



PURCHASE REQUEST
PROVINCE OF BOHOL



13 3/23

Department : OPSWD-GAD-MAINSTREAMING	PR No.	Date: March 21, 2023
	SAI No.	Date:
Section	ALOBS No.	Date:

Item No.	Qty.	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
			ICT EQUIPMENT		
1	1	unit	Laptop 7 14ITL5 (TOUCH SCREEN)	93,380.00	93,380.00
			Specifications:		
			Core i7-1165G7, 16GB DDR4 Memory		
			1TB SSD Storage, 14" screen size, Integrated Graphics, Office Home and student, Windows 11, with bag, Slate gray		
TOTAL					93,380.00

Place of Delivery: Bohol Crisis Intervention Center
Circumferential Road Pob.3 Tagb. City
Period Of Delivery: 5 days upon the approval of P.O.

Purpose:	For Gender and Development -GAD MAINSTREAMING AND ADVOCACY		
Requested by:	Cash Availability:	Approved by:	
Signature	<i>[Signature]</i>		
	DONNA BELLE D. MANTE, RSW		
	SWO III/Center Manager		
Signature	<i>[Signature]</i>	<i>[Signature]</i>	
Printed Name	CARMELITA M. TECSON, RSW	EUSTAQUIO A. SOCORIN	ERICO ARISTOTLE C. AUMENTADO
Designation	PSWDO	Prov'l. Treasurer	Governor

APPROVED BY AUTHORITY OF THE GOVERNOR:

[Signature]

ACTERIA C. CABERTE
PROVINCIAL ADMINISTRATOR

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL

CONTROL NO. 649 RECD BY *[Signature]* DATE 3/23/23

REMARK NO. 03-1114 VALID UNTIL 12/31/23

EXPENSE CODE 7000-10-30 (10705030) AMOUNT 93,380.00

FUND SOURCE 2022-019 CONTROLLED BY DATE 3/23/23

PETER POSSM. R. TOTAL CPA
BMO

2023-0205

NC 2023-0171
93,380.00

[Signature]

4/12/23

SUP