

# PURCHASE REQUEST

BOHOL  
LGU

*F-PRMCDR/AR/PC-2021-957*

DEPARTMENT: CLARIN COMMUNITY HOSPITAL

SECTION: IT EQUIPMENT

ITEM NO	UNIT	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL COST
1	unit	LAPTOP Specifications: Processor: Intel Core i5-12350f Memory: 8GB Storage: 512GB NVMe Operating System: Windows 11 Home FULL SPECS ATTACHED AT THE BACK OF	2	P 46,500.00	P 93,000.00
*****nothing follows*****					
<b>TOTAL:</b>					P 93,000.00

PLACE OF DELIVERY: CLARIN COMMUNITY HOSPITAL  
 TIME/PERIOD OF DELIVERY: Within Five (5) Days upon Receipt of Approved P.O.  
 PURPOSE/REMARKS: To Purchase IT Equipment for Hospital Use.

Requested By: *mm*  
 SIGNATURE: *[Signature]*  
 PRINTED NAME: NOEL G. MANALO MD, RN, MPA  
 DESIGNATION: CHIEF OF HOSPITAL

Cash Availability: *[Signature]*  
 Approved By: ERICO ARISTOTLE C. AUMENTADO  
 GOVERNOR

**APPROVED**  
 BY AUTHORITY OF THE GOVERNOR  
*[Signature]*  
 ASTERIA G. CABERTE  
 PROVINCIAL ADMINISTRATOR

*2021-151*  
*ju*  
*5/22/23*  
 NC 2021-100  
 93,000.00

PROVINCIAL GOVERNOR OFFICE  
 PROVINCE OF BOHOL

CONTROL NO. 1003 RECD BY *[Signature]* DATE: 5/11/23  
 MARK NO. 1610 VALID UNTIL 12/31/23  
 EXPENSE CODE 44-2206 50213050-01 AMOUNT 93,000.00  
 FUND SOURCE GF DATE 5/12/23  
 PETER YUSMIL TOTAL CPA  
 BMOF