

+ Name of the Procuring Entity
Resource Mgt. & Dev't. Office

Project Reference Number _____

Name of the Project _____

Location of the Project _____

Standard Form Number: SF- GOOD-59

Revised on: May 24, 2004

Standard Form Title: Purchase Request

2020-0387
RECEIVED BY: [Signature] **DATE:** 1/10/20
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
PURCHASE REQUEST
AMOUNT: ₱ 300,000.00
 PB # _____ NC # 0387 DC # _____ SC # _____ RSC # _____
 PR. 1040-624
 1/10/20

PROVINCIAL HUMAN RESOURCE MANAGEMENT AND DEVELOPMENT OFFICE

Agency/ Procuring Entity

Department: **PHRMDO** Capital Outlay 2020

PR No. _____ Date: May 15, 2020

Section: Admin Division

SAI No. _____ Date: _____

Stock No.	Unit	Item Description	Qty	Unit Cost	Total Cost
1	unit	COMPUTER DESKTOP Specifications: i3 core i3 8100 3.6 GHZ processor; motherboard EX- H310M-V3 2 DDR4; 4Gb DDR4- 2666; 500 GB 3.5 SATA 7200 rpm harddrive; micro ATX case; 19.5" LED 4D monitor; keyboard & mouse USB type; 500 watts metal AVR; Speaker	5	30,000.00	150,000.00
2	unit	LAPTOP Specifications: Operating system: Up to Windows 10 Pro 64-bit; Processor: Up to 8th generation Intel® Core™ i7 with vPro™; Graphics: MX150 with 2 GB GDDR5; Standard: 720p HD camera with ThinkShutter; Memory: 32 GB DDR4; storage: Up to 2 TB HDD Up to 1 TB PCIe SSD; Dimensions: 365.8 mm x 252.8 mm x 19.95-20.2 mm / 14.40" x 9.95" x 0.785-0.788"; color: black; 4-in-1 Micro SD card reader (SD, MMC, SDHC, SDXC); Headphone and microphone combo jack	2	45,000.00	90,000.00
3	unit	CONTINUOUS PRINTER Specifications: 3 in 1 (Printer, Scanner, copier); Printing Type: Colour; Printing Technology: inkjet; Scanner Type: Flatbed; Print Resolution: 5760 x 1440 DPI; Print Speed Black: 27 PPM; Print Speed Colour: 15 PPM; Paper Size: 10 x 15 cm, 13 x 18 cm, 16:9, A4, A5, A6, B5, C6 (Envelope), DL (Envelope), Legal, Letter, No. 10 (Envelope), User defined	5	11,000.00	55,000.00
4	unit	BIOMETRIC MACHINE Specifications: Type of system: Fingerprint access control; Displat type: digital; with battery backup; language: english; wall mounted; Attendance capacity: 1100; Display type: LED X-X-X-X-	1	5,000.00	5,000.00
TOTAL					300,000.00

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 720 REC'D BY: [Signature]
EXPENSE CODE 1032-10705030
FUND SOURCE 2019-0186
PETER DESM
BMO

NOTE: BIDDER SHALL SUBMIT CERTIFICATE OF WARANTY and INHOUSE TECHNICIAN

Time of Delivery : 15 days upon receipt of P.O

Place of Delivery : PHRMDO

Mode of Procurement : Bidding

Purpose : for PHRMDO Office Operation

Charge to: CAPITAL OUTLAY 2020 Information and Communication Technology

BY AUTHORITY OF THE GOVERNOR

Printed Name Date	Requested by: [Signature] JOSEFINA J. RELAMPAGOS PGDH- PHRMDO	Cash Availability: [Signature] EUSTAQUIO A. SOCORIN Provincial Treasurer	Approved by: [Signature] ATTY. KATHYRN FED. PIOQUINTO PROVINCIAL ADMINISTRATOR ATTY. ARTHUR C. YAP Governor