

Standard Form Number: SF-GOOD-59
 Revised on : May 24, 2004
 Standard Form Title: Purchase Request

Location of the Project

Pr. No. 1147

9/15/20

PURCHASE REQUEST
Provincial Government of Bohol
 Agency / Procuring Entity

Department: General Services Office
 Section _____

PR No. _____
 SAI No. _____

Date ; August 14, 2020
 Date : _____

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	Pcs.	Blue SSD 3DNAND (WDS250G2BOA) 2.5" 7mm	20	3,400.00	68,000.00
2	Pcs.	UPS automatic	10	1,950.00	19,500.00
3	Pcs.	Anti-virus 2020 (5 users) license5	5	1,900.00	9,500.00
		XXXXXXXXXXXXXXXX			
TOTAL					97,000.00

RECEIVED BY: *[Signature]* DATE: 9/18/20
 PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 NC # 0547
 AMOUNT: ₱ 97,000.00

Place of delivery : PGSO
 Time of delivery: 30 days upon receipt of P.O.
 Mode of Procurement: Public Bidding

Purpose / Remarks: For repair and upgrading of computers.

Requested by:	Cash Availability	BY AUTHORITY OF THE GOVERNOR	Approved by:
<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Signature	GLICERIO P. DOLORITOS, PhD.	EUSTAQUIO SOCORIN	ATTY. KATHRYNICE D. PICOQUINTO
Printed Name	Provincial General Services Office	Prov'l. Treasurer	PROVINCIAL ADMINISTRATOR
Designation			ATTY. ARTHUR C. YAP
			Governor

PROVINCIAL BUDGET OFFICE
 CONTROL NO. 1299 DATE 9/14/20
 EARMARK NO. 09-2794 DATE 12/31/20
 EXPENSE CODE 11001-50213050 AMOUNT 97,000.00
 FUND SOURCE 2019-218 DATE 9/14/20
 PETER P. SERRANO TOTAL CPA
 BMO