

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

Name of the Project
 Location of the Project

F-PRB-2021-56
 5/17/21

PURCHASE REQUEST
Provincial Government of Bohol

Department: Department of Education- Bohol Division
 Section: _____

PR No. _____
 SAI No. _____

Date: April 28, 2021

Date: _____

Item No.	Unit	Item Description	Qty.	Unit Cost	Total Cost
1	unit	DVD Burner 5 layers stand alone burner for mass copying, 5 layers dvd-writer, stand	6	55,000.00	330,000.00
2	unit	Desktop Computer Core i5, 4GB RAM, DDR4, 1TB HDD, DVD Writer, 21.5 inches Display Size access of online learning resources 802.11 ac Wifi, Gigabit LAN RJ45, USB 2.0 & bluetooth, Windows 10 Sets	25	48,000.00	1,200,000.00
				TOTAL	1,530,000.00

Date of Delivery: 30-45 days upon receipt of PO
 Place of Delivery: Department of Education- Bohol Division

Remarks/Purpose: For the purchase of equipment needed for blended learning.

Requested by:		Cash Availability:
Signature:	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name:	BIANITO A. DAGATAN, EdD, CESO V	EUSTAQUIO A. SOCORIN
Designation:	Schools Division Superintendent	Provincial Treasurer
Date:		

Approved by: *[Signature]*
ATTY. KATHYRN FE D. PIOQUINTO
 PROVINCIAL ADMINISTRATOR
[Signature] **HON. ARTHUR C. YAP**
 Governor

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL

CONTROL NO. 642 REC'D BY *[Signature]* DATE 5/14/21
 MARK NO. 05-1279 / VALID UNTIL 12/31/20
 EXPENSE CODE 3111-1070420 AMOUNT 1,530,000.00
 SEP 2021-01

2021-0356
 PR/P.R.#

[Signature] 5/20/21