

Name of the Project F-PRB-2021-561

Location of the Project 5/17/21

Standard Form Number: SF-GOOD-59

Revised on: May 24, 2004

Standard Form Title: Purchase Request

PURCHASE REQUEST
Provincial Government of Bohol

Department: Department of Education- Bohol Division

PR No. _____

Date: April 28, 2021

Section: _____

SAI No. _____

Date: _____

Item No.	Unit	Item Description	Qty.	Unit Cost	Total Cost
1	unit	Table Top Perfect Binder Binding Style: cover binding, tape binding and pad binding Book size: Max. 315x 210 mm Book Thickness: 25mm	1	365,000.00	365,000.00
2	unit	Cover size: Max 315x445 mm Heavy Duty Electronic Stapler Capacity: 2- 110 sheets Stapling Speed: 0.5 second/staple Throat depth: 3- 23mm	1	30,000.00	30,000.00
3	unit	Dimension: 242mm x 393 mm x 210 mm High Speed Inkjet Printer (Black) Oil based pigment ink, gray scales, 600 x 600 dpi resolution, 5 sec or less first print time, 120 prints per minute, 2000 paper source capacity, 4GB memory, 5000 GB hard disk	1	1,200,000.00	1,200,000.00
4	unit	Colored High speed inkjet Printer with Perfect Binder and Electronic Stapler Print type: Line-type Inkjet system (Forcejet Technology Ink type: Oil based pigment ink Minimum Print Speed: 130 ppm(Simplex) 65 ppm Minimum Print Paper Size: 340mmx550mm (13 3/8" x 21 5/8") Minimum Paper weight: 210 gsm Memory Capacity: 4 GB HDD : 500 GB Ink Color : Cyan, Magenta, Yellow, Black and Gray Ink Supply: 1,000 ml Ink Origin : Japan Lifetime free service warranty	1	3, 155, 400.00	3, 155, 400.00

Date of Delivery: 30-45 days upon receipt of NTD

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

Requested by:	Cash Availability:
Signature: <i>AE</i>	<i>[Signature]</i>
Printed Name: BIANITO A. DAGATAN, EdD, CESO V	EUSTAQUIO A. SOCORIN
Designation: Schools Division Superintendent	Provincial Treasurer
Date:	
Approved by:	BY AUTHORITY OF THE GOVERNOR: <i>[Signature]</i> ATTY. KATHYRN FE D. PIOQUINTO PROVINCIAL ADMINISTRATOR & HON. ARTHUR C. YAP Governor

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL

CONTROL NO. 645 REC'D BY *[Signature]* DATE 5/14/21

UNITARY NO. 05-1282 VALID UNTIL 11/30/21

EXPENSE CODE 5911-1070549 AMOUNT 4,750,400.00

FUND SOURCE 607-PSM 799-01 DATE 5/14/21

PETER PLES A. MONTALICHA
BMO

2021-0169

PROVINCIAL BUDGET OFFICE

AMOUNT: ₱4,750,400.00

DATE: 8/9/21

UNIT: MANAGEMENT UNIT

SC # _____ RSC # _____

AS TR APP