

2. **Ano ang ibig sabihin ni Aristotle sa ibinigay niyang makabuluhang pananaw sa pakikipagkaibigan?**

Name of the Procuring Entity:

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

F-PR-2022-52

1/24/22

**PURCHASE REQUEST**

**EDUCATION DEVELOPMENT CENTER**

Agency/Procuring Entity


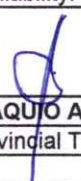
Department: Education Development Center PR No. \_\_\_\_\_ Date: \_\_\_\_\_ 3-Jan-22

Section: \_\_\_\_\_ SAI No. \_\_\_\_\_ Date: \_\_\_\_\_

STOCK NO.	UNIT	QTY.	ITEM DESCRIPTION	UNIT COST	TOTAL COST
1	set	1	Computer, Desktop with Printer	70,000.00	70,000.00
			XXXXXXXXXX		
			Specs:		
			Prime Motherboard Socket 1151 Pcie Ddr4		
			Processor: i7-8th GEN Processor		
			Memory: 16GB dual-channel DDR4 2666 MHz UDIMM		
			Storage: 320 GB Solid State Plus 1TB hard disk		
			Graphics: 2GB DRR5 Video Card		
			Optical Drive: 8X DVD-Writer, 9.0 mm slim, tray load		
			Power Supply: 300W CR		
			Accessories: UPS, USB mouse, keyboard, speaker		
			Display: 24 inches		
			Operating System: Windows 10 Home 64BIT		
			Printer: L360		
<b>TOTAL</b>					<b>70,000.00</b>

**Purpose:** Purchase of ICT equipment for use at the Education Development Center.

Date of Delivery 7 days upon receipt of PO  
Place of Deliver: Education Development Center

Requested by:	Cash Availability:	Approved:
		
<b>GINALUZ E. DANO</b> Office Head GO-EDCenter	<b>EUSTAQUIO A. SOCORIN</b> Provincial Treasurer	<b>ATTY. ARTHUR C. YAP</b> Governor

**ATTY. KATHYGIN FE D. PIOQUINTO**

**PROVINCIAL BUDGET OFFICE**  
**PROVINCE OF BONDY**

CONTROL NO. 53 RECD 31 DATE: 1/21/22

MARK NO. 0059 / VALID UNTIL: 12/31/22

EXPENSE CODE 8111 - 10705030 AMOUNT: 70,000.00

FUND SOURCE 2021-030 CONTROL DATE: 1/24/22

PETER PESSM DE TULALORA

2022-0035  
2022-0019  
70,000.00  
MANAGEMENT UNIT  
DATE: 2/2/22  
RSC#