

Name of the Project: F-PR-2022-134

Location of the Project: 1/31/22

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

2022 -

I.R./P.R.# 0073

RECEIVED BY: *[Signature]* DATE: _____

PURCHASE REQUEST

2022-0048-SVP

PROVINCIAL GOVERNMENT OF BOMOLUANG PROVINCE MANAGEMENT UNIT

AMOUNT: ₱ 485,412.00

Agency / Procuring Entity _____ RSC# _____

Department: OFFICE OF THE GOVERNOR
 Section: _____

PR No. _____ Date: January 10, 2022
 SAI No. _____ Date: _____

| STOCK NO. | UNIT | ITEM DESCRIPTION | QTY. | UNIT COST | TOTAL COST |
|---|------|---|------|-----------|-------------------|
| Procurement of ICT Equipment for the use of the Office of the Governor | | | | | |
| 1 | unit | Desktop Computer Set Specs: Processor: intel Core i5 CPU Motherboard: (minimum specs below) - Fully supports the processor - 2 x DDR4 DIMM sockets - Integrated Video, Audio and Gigabit LAN - PS2 mouse and keyboard ports Memory: 1 x 8GB DDR4 (or full compatibility with motherboard) Hard Drive: 1TB HDD Optical Drive: DVD/CD RW/ROM Drive Monitor: 19.5" LED 1600 x 900 native resolution Accessories: Keyboard, Mouse and Generic Speakers Casing: Standard ATX casing w/ Power Supply UPS: 650VA UPS (automatic) Operating System: Windows 10 Pro 64-bit EN-US | 15 | 30,000.00 | 450,000.00 |
| 2 | unit | USB External HD Drive 1 TB Specs Features: anti-shock protection USB Type: micro USB to USB Type A Connection Interface: USB 3.1 Gen 1 Storage Capacity: 1 TB Storage Media: 2.5" HDD | 1 | 4,500.00 | 4,500.00 |
| 3 | unit | Printer LR210 Location: Office of the Governor Mode of Procurement: Alternative Mode of Procurement Date of Delivery: 10 days after receipt of PO | 3 | 10,304.00 | 30,912.00 |
| TOTAL | | | | | 485,412.00 |

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOMOLUANG

CONTROL NO. 05 RECEIVED BY: *[Signature]*

MARK NO. 0233 0234 VALID UNTIL: _____

EXPENSE CODE 111-1175070 AMOUNT: ₱ 485,412.00

FUND SOURCE: _____ CONTROLLED BY: _____ DATE: 1/31/22

PETER BUESA RETUAL, CPA
 BPO

2018-021-270,000.00 ✓
 2019-018-215,412.00 ✓
 485,412.00 ✓

CHARGE TO: GO - Capital Outlay

Purpose/Remarks: **Procurement of ICT Equipment for the use of the Office of the Governor**

| | | |
|--|-----------------------------|---|
| Requested by: | Cash Availability | Approved by: |
| Signature: <i>[Signature]</i> | <i>[Signature]</i> | <i>[Signature]</i> |
| Printed Name: GISELLE F. QUIMPO | EUSTAQUIO A. SOCORIN | ATTY. ARTHUR C. YAP |
| Designation: Chief of Staff | Provincial Treasurer | Governor |
| | | By authority of the Governor: <i>[Signature]</i> |