

Project Reference Number:

Name of the Project:

F PR-2022-133

Location of the Project:

1/20/22

Standard Form Number: SF-GOOD-59

Revised on: May 24, 2004

Standard Form Title: Purchase Request

2022-0074

PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF BOHOL

Agency / Procuring Entity

DATE: 2/1/22
MANAGEMENT UNIT
RSC#
AMOUNT: ₱ 498,200.00
CKAS TO APP:

Department **OFFICE OF THE GOVERNOR**

Section _____

PR No. _____

Date: January 10, 20

SAI No _____

Date: _____

phr 204-353

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	Laptop Specs: Processor: Core i7 latest nth generation RAM 16GB Monitor: 15.6" Resolution: FHD-4K UHD 3840 X 2160 px Storage: 256GB - 1 TB SSD Graphicvs processor: NVIDIA GeForce MX3302G	2	55,300.00	110,600.
2	unit	Laptop Specs: Processor: Core i3 RAM 4GB Monitor: 14" Storage: 256SSD Graphicvs processor: NVIDIA GeForce MX3302G 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	10	30,000.00	300,000.
3	unit	Smart Phones Android CP, with front and back camera, 5G, 6" Location: Office of the Governor Mode of Procurement: Alternative Mode of Procurement Date of Delivery: 10 days after receipt of PO	12	7,300.00	87,600
TOTAL					498,200.

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 67
RECD BY
EXPENSE CODE 1011-1070539
AMOUNT 498,200.00
DATE 1/20/22
PETER ROSARIO TOTAL CPA
BWO

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:		
Printed Name: GISELLE F. QUIMPO	EUSTAQUIO A. SOCORIN	ATTY. ARTHUR C. YAP
Designation: Chief of Staff	Provincial Treasurer	Governor