

Standard Form Number: SF-GOOD-59

Revised on : May 24, 2004

Standard Form Title: Purchase Request

F-PR-2022-644
3/22/22

(18) 3/21

PURCHASE REQUEST

Provincial Government of Bohol

Department: Provincial Treasurer's Office

Section : Admin Division

SAI NO. _____ Date: March 18, 2022

PR 0324-379

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY.	Unit Price	TOTAL COST
1	unit	Computer (AIO) ● Monitor-CPU Case: Viewpaker E241EMG (White) ● Processor: Intel® Core™ i5-8400 ● Mother Board (MBO): Gigabyte H310M DS2 2.0 ● Memoray (RAM): 8/16 GB DDR4 2666 ● Storage : 240GB NVMe Solid State Drive (SSD) 1 TB HDD ● Operating System (OS): Windows 10 Pro (License) ● Microsoft Office (MS Office): Office 365 (Lifetime Activation License) ● Mouse & Keyboard, Speaker Free ● AVR: AVR ● UPS: APC 650 (black)	3	41,900.00	125,700.00
2	unit	APC UPS BE600M1 600VA	6	5,076.00	30,456.00
3	unit	Printer Eco Tank Epson L121	4	8,300.00	33,200.00
TOTAL					189,356.00

Purpose: To upgrade the computer equipments which are already slow in connecting internet connectivity specially on the collections and disburments of funds

Mode of Procurement: Public Bidding

changed: Information Communication Technology 2021: ₱600,000.00
Capital outlay 2020-040 (10703030)

Place of delivery: Provincial Treasury Office

Time of Delivery: 5 days upon receipt of PO

Requested by:	OK as to Fund	Recommended by:
Signature :		
Printed Name:	EUSTAQUIO A. SOCORIN	EUATAQUIO A. SOCORIN
Designation:	Department Head	Provincial Treasurer
Date:		

Approved:
ATTY. KATHARINE D. PIOQUINTO
 Provincial Administrator
ATTY. ARTHUR C. YAP
 Governor

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 744 REC'D BY: DATE: 3/21/22
 REMARK NO. 1080 VALID UNTIL: 11/30/22
 EXPENSE CODE 1091-1070500000 ₱ 189,356.00
 FUND SOURCE 2020-040
PETER JES M. RUTALICA
 BMO

2022-0312
 RECEIVED BY: DATE: 3/29/22
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 AMOUNT: ₱189,356.00
 CKAS TO APP:

GO	Approval of DV, signing of check