

+ Name of the Procuring Entity: Resource Mgt. & Dev't. Office
 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

#29 3/1
 2022-0238
 RECEIVED BY: [Signature]
 3/8/22
 PROVINCIAL ADMINISTRATION MANAGEMENT UNIT
 NP # 0165 ? - SVP
 AMOUNT: ₱ 350,000.00
 CK AS TO APP

F-PR-2022-481
 3/3/22
 phpro2022-707

PURCHASE REQUEST

Agency/ Procuring Entity

Department: PHRMDO (Gen. Fund)
 Section: Admin Division
 PR No. _____ Date: February 24, 2022
 SAI No. _____ Date: _____

Stock No.	Unit	Item Description	Qty	Unit Cost	Total Cost
		PHOTOCOPIER INEO 367			
		Specifications: copy pre-selections: 1-9,999; First A4 copy: 4.3 seconds; Scanning speed: 45 opm; Printing speed: 36 ppm; Toner type: HD polymerized toner; Copy desk: standard; resolution: 1800x 600 dpi; hard disk drive: 250 GB; processor speed: 1.2 GBhz; standard memory: 2GB RAM; Initial toner yields: 25,000 copies; toner yields: 25000 copies, power consumption: less than 1.5 kw			
1	unit		1	350,000.00	350,000.00
		X-X-X-X-			
		TOTAL			350,000.00

NOTE: One year warranty on parts; Lifetime free service; at least 5 years service center in Bohol

Time of Delivery : 15 working days upon receipt of P.O
Place of Delivery : PHRMDO
Mode of Procurement : Alternative Mode of Procurement
Purpose : FOR OFFICE OPERATION AND PAYROLL PREPARATION

Requested by: Printed Name: JOSEFINA J. RELAMPAGOS Date: _____ PGDH- PHRMDO	Cash Availability: EUSTAQUIO A. SOCORIN Provincial Treasurer	Approved by: BY AUTHORITY OF THE GOVERNOR ATTY. KATHYM D. PIOQUINTO PROVINCIAL ADMINISTRATOR ATTY. ARTHUR C. YAP Governor
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PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 724 REC'D BY: [Signature] DATE: 2/24/22
 BENCHMARK NO. 03-0810 VALID UNTIL: 2/3/22
 EXPENSE CODE: 100-02(10705022) AMOUNT: 350,000.00 - C.O.
 FUND SOURCE: 2021-030
 PETER P. S. P. [Signature] 3/1/22