

Standard Form Number: SF-GOOD-59

Revised on: May 24, 2004

Standard Form Title: Purchase Request

**2022 -**  
**J.R./P.R.# 0070** RECEIVED BY: *[Signature]* DATE: **2/4/22**

**PURCHASE REQUEST**  
**PROVINCIAL GOVERNMENT OF BANGALORE**  
**MANAGEMENT UNIT**  
**AMOUNT: ₱ 485,412.00** RSC# \_\_\_\_\_  
 Agency / Procuring Entity

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
		<b>Procurement of ICT Equipment for the use of the Office of the Governor</b>			
<b>1</b>	<b>unit</b>	<b>Desktop Computer Set</b> 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	<i>10</i>	<b>45 000.00</b>	<b>450,000.00</b>
<b>2</b>	<b>unit</b>	<b>USB External HD Drive 1 TB</b> 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	<i>1</i>	<b>4,500.00</b>	<b>4,500.00</b>
<b>3</b>	<b>unit</b>	<b>Printer LR210</b> Location: Office of the Governor Mode of Procurement: Alternative Mode of Procurement Date of Delivery: 10 days after receipt of PO	<i>2</i>	<b>15,450.00</b>	<b>30,912.00</b>
		<b>TOTAL</b>			<b>485,412.00</b>

**PROVINCIAL BUDGET OFFICE**  
**PROVINCE OF BANGALORE**  
 CONTROL NO. *65* REC'D BY: *[Signature]*  
 MARK NO. *0233* *0234* VALID UNTIL: \_\_\_\_\_  
 EXPENSE CODE *101-1175070* AMOUNT **485,412.00**  
 FUND SOURCE: \_\_\_\_\_ CONTROLLED BY: *[Signature]* DATE: **1/31/22**  
**PETER DESM. REYUTAL CPA**  
**BVO**

*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: <b>GISELLE F. QUIMPO</b>	<b>EUSTAQUIO A. SOCORIN</b>	<b>ATTY. ARTHUR C. YAP</b>
Designation: <b>Chief of Staff</b>	<b>Provincial Treasurer</b>	<b>Governor</b>
		By authority of the Governor: