Name of the Project:
Location of the Project

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

P-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

PhP 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	**UPS BE600M1 600VA**	6	5,076.00	30,456.00
3	unit	**Printer Eco Tank**	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

charged : Information Communication Technology 2021: ₱600,000.00
Capital Outlay 2020-040 (10705030)

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**	**EUSTAQUIO A. SOCORIN**	**EUATAQUIO A. SOCORIN**
Designation:	Department Head	Provincial Treasurer	Provincial Treasurer
Date:			

BY AUTHORITY OF THE GOVERNOR

Approved:

ATTY. ARTHUR C. YAP
Governor

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 744 RECD BY: DATE: 3/21/22
EARMARK NO. 1080 / VALIDITY: 11/30/22
EXPENSE CODE 1091-10705030 AMT: ₱ 189,356.
FUND SOURCE 2020-040 CONTROL NO. DATE
PETER JESS M. RITUAL, CPA
PBMO

2022-0312
PPMU #
RECEIVED BY: DATE 3/29/22
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
A-2022-0122 PR# 0351-2022 F.
PR # ____ NC # ____ DC # ____ SC # ____ RSC # ____
AMOUNT: ₱189,356.00 OK AS TO APP: ____