

Standard Form Number: SF-GOOD-59

Revised on: May 24, 2004

Standard Form Title: Purchase Request

F - PR - 2022 - 1264  
9/6/2022

⑥ 9/2

**PURCHASE REQUEST**  
**PROVINCIAL GOVERNMENT OF BOHOL**

Agency / Procuring Entity

Department **PROVINCIAL BUDGET AND MANAGEMENT OFFICE (PBMO)**

PR No. \_\_\_\_\_

Date: August 30, 2022

Section \_\_\_\_\_

SAI No \_\_\_\_\_

Date: \_\_\_\_\_

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL COST
<b>Procurement of ICT Equipment and Furniture for the use of the PBMO</b>					
1	unit	<b>Office Table</b>	2	10,000.00	20,000.00
		Specs: 120cm x 60cm office computer desktop table with drawers Color: White gray			
2	unit	<b>Central Processing Unit (CPU) / Monitor</b>	1	44,000.00	44,000.00
		Specs: Specs: core i5 11500 2.7 Ghz (max up to 4.6 GHz) 12MB 65w LGA1200 14NM Motherboard: EX-B560M-V5 2DDR4 2XM.2 MOTHERBOARD (DB15, HDMI) Memory: 8GB DDR4-2666 KF426C16BB/8 Storage: 250GB SSD 3D NAND (WDS250G2B0A) 2.5" 7MM SATA 6GB/S Casing: Standard ATX casing w/ Power Supply (700w) Monitor: 21.5" LED Monitor (VGA / HDMI)			
		Location: Provincial Budget and Management Office			
		Mode of Procurement: Public Bidding			
		Date of Delivery: 10 days after receipt of PO			
					<b>64,000.00</b>

**CHARGE TO: PBMO: Furniture & Fixtures (10707010) = P64,000.00**

Purpose/Remarks :

**Procurement of ICT Equipment and Furniture for the use of the PBMO**

	Requested by:	Cash Availability	Approved by:
Signature:			
Printed Name:	<b>PETER ROSS M. RETUAL</b>	<b>EUSTAQUIO A. SOCORIN</b>	<b>ERICO ARISTOTLE C. AUMENTADO</b>
Designation:	<b>Provincial Budget Officer</b>	<b>Provincial Treasurer</b>	<b>Governor</b>
			By authority of the Governor:
			 <b>ASTERIA C. CABERTE</b> Provincial Administrator

PROVINCIAL BUDGET AND MANAGEMENT UNIT  
RECEIVED  
DATE: 9/9/22  
AMOUNT: ₱ 64,000.00

**PROVINCIAL BUDGET OFFICE**  
PROVINCE OF BOHOL  
CONTROL NO. 1459  
MARK NO. 09-2433  
EXPENSE CODE 1071 (10707010)  
SOURCE 2020-040  
DATE 9/6/22  
PETER ROSS M. RETUAL  
PBMO