

PURCHASE REQUEST

Name of the Project
Location of the Project

Standard Form Number: SF-GOOD-59

Revised on: May 24, 2004

Standard Form Title: *Purchase Request*

F-PR-2022-1436

9/19/2022

49 9/15

PURCHASE REQUEST
Provincial Government of Bohol

Department: Department of Education- Bohol Division PR No. _____
Section: _____ SAI No. _____

Date: September 2, 2022
Date: _____

Item No.	Unit	Item Description	Qty.	Unit Cost	Total Cost
1	unit	Android Tablets 8 inches Display: 8.0 inches 800x1280 pixel, 16:10 Ratio OS: Android 9.0 (Pie) CPU: Quad-core 2.0 GHz Cortex- A53 Internal Memory: 32GB 3GB RAM WLAN: Wi-Fi 802.11 a/b/g/n/ac, dual band, Wi-Fi Direct, hotspot Battery Type: Li- Po 5000 mAh Date of Delivery: 7 days upon receipt of PO Place of Delivery: Department of Education - Bohol Division	625	6,400.00	4,000,000.00
TOTAL					4,000,000.00

PROVINCIAL PROCUREMENT AND MANAGEMENT UNIT
RECEIVED BY: [Signature] DATE: 10/14/22
NO. 4000-1000-0000-0000 DEPT. OF EDUCATION - BOHOL DIVISION
RSC: [Signature]

Remarks/Purpose: For use of Junior High School Learners

Requested by:	Cash Availability:
Signature: [Signature]	[Signature]
Printed Name: BIANITO A. DAGATAN, EdD, CESO V	EUSTAQUIO A. SOCORIN
Designation: Schools Division Superintendent	Provincial Treasurer
Date:	

APPROVED BY AUTHORITY OF THE GOVERNOR:

Approved by:

ASTERIA G. CABERTE
PROVINCIAL ADMINISTRATOR
ERICO ARISTOTLE C. AUMENTADO

Governor

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 1593-2681
RECORD BY [Signature]
DATE: 09-15-22
VALID UNTIL: 12/31/22
EXPENSE CODE: 3711-10705030
AMOUNT: 4,000,000.00
FUND SOURCE: 1322-01
DATE: 9/15/22

Peril