

Name of the Procuring Entity

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

**PROVINCIAL BUDGET OFFICE**  
**PROVIN. E OF BOHOL**  
**CONTROL NO. 14/1** RECD BY *[Signature]* DATE: 9/16/22  
**MARK NO. 08-2360** VALID UNTIL 12/31/22  
**C.O. 8741 (10705830)**  
**EXPENSE CODE** AMOUNT 228,166.11 €  
**FUND SOURCE 2021-030** DATE 9/16/22  
**PETER RUES - PENITALEPA**

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

Agency / Procuring Entity

Department Provincial Cooperative Development Office

Date: 09/16/2022

Section \_\_\_\_\_

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

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL COST
		Purchase of ICT Equipment			
1	unit	Band Router Network Standard: IEEE 802.11a, IEEE 802.11b, IEEE 802.11g, Wifi 4 (802.11n), Wifi 5 (802.11ac), Wifi 6 (802.11ax), IPv4, IPv6 AX technology: YES, Data Rate: 802.11a: up to 54 Mbps, 802.11b: up to 11 Mbps, 802.11g up to 54 Mbps	1	25,000.00	✓ P25,000
2	unit	Photocopier ( 225i, Black & White, A3 multifunctional) Specifications: Scanning Speed: at least 55 ppm, Printing Speed: 24 ppm, Toner type: HD Polymerised Toner, Printable Paper Weight: 64-157 gsm, Paper Trays: 3 trays (long, short,A4), Metal Stand: Standard, Warm up Time: 15 seconds, Initial Starter Toner: 15,000 copies, Toner Yields: 15,000 copies	1	149,000.00	149,000.00
3	pc	Camera Specification : 24.1 megapixel, live youtube streaming, great in low light, full HD movie @ 60p, dual pixel AF for smooth focusing, 10fps continuous shooting, use as webcam, 4K video vertical movie, 3.5 mm external microphone input	1	51,032.15	51,032.15
4	meter	CAT6 Cable (Utp network)	100	25.00	2,500.00
5	pack	Rj45 Connector	1	633.93	633.96
		Mode of Procurement: Negotiated			
		Time Delivery : 5 days from receipt of PO			
		Place of Delivery: PCDO			
		<b>TOTAL</b>			<b>✓ P228,166.11</b>

CHARGE TO: PCDO Budget 2022- ICT Equipment

Purpose/Remarks: Purchase of ICT Equipment

Requested by:	Cash Availability	Approved by:
Signature: <i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name: <b>MA. CONRADA B. FUENTES</b>	<b>EUSTAQUIO A. SOCORIN</b>	<b>ERICO ARISTOTLE C. AUMENTADO</b>
Designation: <b>PCDO</b>	<b>Provincial Treasurer</b>	<b>Governor</b>
Date:		

**APPROVED**  
**BY AUTHORITY OF THE GOVERNOR:**

*[Signature]*  
**ASTERIA C. CABERTE**  
**PROVINCIAL ADMINISTRATOR**

2022 -  
 R/P.R.# 0682 RECEIVED BY: *[Signature]* DATE: 9/20/22  
 PROVINCIAL PROCUREMENT MANAGEMENT UNIT  
 FB # 0289 NC # \_\_\_\_\_ DO # \_\_\_\_\_ SC # \_\_\_\_\_ RSC # \_\_\_\_\_  
 AMOUNT: P228,166.11 OK AS TO APP.  
 Bid