

Project Reference Number:

Name of the Project:

Location of the Project:

Number: SF-GOOD-59

Date: May 24, 2004

Standard Form Title: Purchase Request

F-PR-2020-1349

10/6/2020

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

Agency / Procuring Entity

Department: PROVINCIAL PLANNING AND DEVELOPMENT OFFICE (PPDO) PR No. \_\_\_\_\_ Date: Sept. 30, 2020  
Section: \_\_\_\_\_ SAI No. \_\_\_\_\_ Date: \_\_\_\_\_

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL COST
1	pc	LCD Projector Resolution: WXGA (1280 x 800) Native Screen Size: 29" - 280" Brightness: 5,000lm Keystone: ±30° Horizontal, ±30° Vertical Input Connectivity: D-Sub, HDMI Output Connectivity: D-Sub	1	₱100,000.00	₱100,000.00
<div style="border: 2px solid black; padding: 5px; width: fit-content; margin: auto;"> <p>2020 JR/PR # 0801 RECEIVED BY: <u>[Signature]</u> DATE: <u>10/12/20</u>  <b>PROVINCIAL PROCUREMENT MANAGEMENT UNIT</b>            PB # _____ NC # <u>0617</u> BC # _____ SC # _____ RSC # _____            AMOUNT: <u>₱ 100,000.00</u> OK AS TO APP.</p> </div>					
Mode of Procurement: Public Bidding					
Place of Delivery : Provincial Planning and Development Office					
Date of Delivery: within 5 days from receipt of Purchase Order					
<b>TOTAL</b>					<b>100,000.00</b>

Charge to: SDG- Capital Outlay IT Equipment - 100,000.00

BY AUTHORITY OF THE GOVERNOR

Purpose/Remarks	Requested by:	Cash Availability	Approved by:
	<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>
Signature:	<b>JOHN TITUS J. VISTAL</b>	<b>EUSTAQUIO A. SOCORIN</b>	<b>ARTHUR C. YAP</b>
Printed Name:	<b>PPDC</b>	<b>Provincial Treasurer</b>	<b>Governor</b>
Designation:			
Date:			

**ATTY. KATHYRN F. D. PIQUINTO**  
**PROVINCIAL ADMINISTRATOR**

PROVINCIAL BUDGET OFFICE  
PROVINCE OF BOHOL

CONTROL NO. 1551 REC'D BY: [Signature] DATE: 10/5/20

MARK NO. 13082 VALID UNTIL: 11/30/20

EXPENSE CODE: 1993-10705000 AMOUNT: ₱100,000

FUND SOURCE: 2019-1211 CONTROLLED BY: [Signature] DATE: 10/15/20

**PETER ROSS M. RETUALPO**  
**BMO**

(5)