

Name of the Procuring Entity:

Project Reference Number:

2011-0818  
 JR/PR# 0818 RECEIVED BY: [Signature] DATE: 10/5/21  
 Name of the Project: \_\_\_\_\_  
 Location of the Project: \_\_\_\_\_  
 PROVINCIAL PROCUREMENT MANAGEMENT UNIT  
 PS # \_\_\_\_\_ RC # 0553 SC # \_\_\_\_\_ RSC # \_\_\_\_\_  
 AMOUNT \$ 250,000.00 OK AS TO APP. [Signature]  
 1041 - 1492  
 9/12/21

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

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

Agency / Procuring Entity

Department: PROVINCIAL PLANNING AND DEVELOPMENT OFFICE (PPDO) PR No: \_\_\_\_\_ Date: September 22, 2021  
 Section: \_\_\_\_\_ SAI No: \_\_\_\_\_ Date: \_\_\_\_\_

STOCK NO.	UNIT	ITEM DESCRIPTION	Qty	UNIT COST	TOTAL COST
1		<b>Network-Ready Laser Duplex Photocopier/Printer/Scanner</b>	1	250,000.00	₱250,000.00
		4-Tray Duplex 500 sheets capacity each + 1 Manual Tray			
		Duplex Automatic Document Feeder (ADF)			
		A5 to A3 Paper Size capable on each tray (cassette)			
		100/1000Mbps Network Interface			
		4GB RAM, 8GB SSD + 320GB HDD			
		1,200 x 1,200 dpi Monochrome Printing			
		600 x 600 dpi Color Scanning			
		Print Speed: Up to 40ppm (A4)			
		OS Supported: Windows, Linux			
		Mode of Procurement: <u>Alternative Mode</u>			
		Place of Delivery : Provincial Planning and Development Office			
		Date of Delivery: within 5 days from receipt of Purchase Order			
		<b>TOTAL</b>			<b>250,000.00</b>

Charge to: 2019- 018 General Fund ( 1041 ) CO- IT - 235,000.00  
 2019-018 Operation of the PDC/RDC ( 799916 ) CO- IT -15,000.00

OFFICE USE Purpose/Remarks:	Requested by: [Signature]	Cash Availability: [Signature]	Approved by: [Signature]
Signature:	ATTY. JOHN TITUS J. VISTAL	EUSTAQUIO A. SOCORIN	ATTY. ARTHUR C. YAP
Printed Name:	PPDC	Provincial Treasurer	BY AUTHORITY OF THE GOVERNOR
Designation:			
Date:			

**ATTY. JOSE MARIE N. POBLADO**  
 BULY AUTHORIZED REPRESENTATIVE

PROVINCIAL BUDGET OFFICE  
 PROVINCE OF BOHOL  
 CONTROL NO. 1505 REC'D [Signature]  
 MARK NO. 2880 VALID UNTIL 12/31/21  
 EXPENSE CODE 1041-235.00 AMOUNT ₱ 250,000.00  
 FUND SOURCE 799916-1505 DATE 9/24/21  
 PETER ROSS M. BATA TOTAL CPA  
 B M O