

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

F. M. (2022) Mo
 1/31/22

PURCHASE REQUEST
PROVINCIAL GOVERNMENT OF BOHOL
 Agency / Procuring Entity

Department: OFFICE OF THE GOVERNOR
 Section: _____

PR No. _____ Date: January 10, 2022
 SAI No _____ Date: _____

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL COST
Procurement of ICT Equipment for the use of the Office of the Governor					
1	unit	Desktop Computer Set	4	40,000.00	160,000.00
		Specs:			
		Processor: 2.6 - 3.0 Ghz (4 cores) CPU			
		Motherboard: (minimum specs below)			
		- Fully supports the processor			
		- 2 x DDR4 DIMM sockets			
		- Integrated Video, Audio and Gigabit LAN			
		- PS2 mouse and keyboard ports			
		Memory: 1 x 8GB DDR4 (or full compatibility with motherboard)			
		Hard Drive: 1TB HDD			
		Optical Drive: DVD/CD RW/ROM Drive			
		Monitor: 19.5" LED 1600 x 900 native resolution			
		Accessories: Keyboard, Mouse and Generic Speakers			
		Casing: Standard ATX casing w/ Power Supply			
		UPS: 650VA UPS (automatic)			
		Operating System: Windows 10 Pro 64-bit EN-US			
2	unit	Smart Phones	10	10,000.00	100,000.00
		Android CP, with front and back camera, 5G, 6'			
3	unit	Laptop	4	40,000.00	160,000.00
		Specs:			
		Processor: Core i5			
		RAM 4GB			
		Monitor: 14"			
		Storage: 256SSD			
		Graphicvs processor: NVIDIA GeForce MX3302G			
		Specs Features: anti-shock protection			
		USB Type: micro USB to USB Type A			
3	unit	Printer LR210	3	10,304.00	30,912.00
		Location: Office of the Governor			
		Mode of Procurement: Alternative Mode of Procurement			
		TOTAL			450,912.00

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 155 RECEIVED BY: [Signature] DATE: 1/31/22
 EARMARK NO. 0014 VALID UNTIL: 12/31/22
 EXPENSE CODE: 1011-10705070 AMOUNT: 450,912.00
 FUND SOURCE: 2021-030 DATE: 1/28/22
PETER POESMIR TOTAL OFFICER
BMC

J.R.P.R. # 0090 RECEIVED BY: [Signature] DATE: 1/11/22
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 2022-0061-SVP
 AMOUNT \$450,912.00 OK AS TO APP'

CHARGE TO: **GO - Capital Outlay**
 Purpose/Remarks: **Procurement of ICT Equipment for the use of the Office of the Governor**

Requested by:	Cash Availability	Approved by:
Signature: <u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>
Printed Name: GISELLE F. QUIMPO	EUSTAQUIO A. SOCORIN	ATTY. ARTHUR C. YAP