

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

PR No. 1000 - 46
146/22

Department OFFICE OF THE GOVERNOR

Section _____

PR No. _____

Date: January 10, 2022

SAI No _____

Date: _____

Phy 0127-219

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL COST
Procurement of Office Equipment for the use of the Office of the Governor					
1	unit	Mixer (6-8 channels)	1	3,000.00	3,000.00
2	unit	Condenser Microphone	1	8,000.00	8,000.00
3	unit	Microphone Stand	2	1,500.00	3,000.00
4	unit	Heavy duty headphone/headset for audio recording	4	1,000.00	4,000.00
5	unit	Heavy Duty mouse and keyboard	4	1,600.00	6,400.00
6	unit	USB Card Reader	4	750.00	3,000.00
7	pcs	DDR4 RAM 8/16gb capacity for PC upgrade	2	3,500.00	7,000.00
8	pcs	SSD (256GB) Hard Disk	2	3,000.00	6,000.00
9	pcs	UPS	2	10,000.00	20,000.00
10	set	Drone + Combo mini 2	1	30,000.00	30,000.00
11	unit	Drone + Battery	1	4,500.00	4,500.00
Location: Office of the Governor					
Mode of Procurement: Alternative Mode of Procurement					
Date of Delivery: 10 days after receipt of PO					
TOTAL					94,900.00

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
 MONTH NO. 06 REC'D BY [Signature] DATE 1/24/22
 MARK NO. 0046 VALID UNTIL 12/31/2022
 EXPENSE CODE 1011-1070520 AMOUNT 94,900.00
 FUND SOURCE DR CONTROLLED Q DATE 1/24/22
PETER ADAS - RETUALI, CPA
BMO

CHARGE TO: GO - Capital Outlay

Purpose/Remarks :

Procurement of Office Equipment for the use of the Office of the Governor

Requested by:	Cash Availability	Approved by:
Signature: <u>[Signature]</u>	<u>[Signature]</u>	
Printed Name: GISELLE F. QUIMPO	EUSTAQUIO A. SOCORIN	ATTY. ARTHUR C. YAP
Designation: Chief of Staff	Provincial Treasurer	Governor
		By authority of the Governor:
		<u>[Signature]</u> ATTY. KATHYRIN E. D. PIOQUINTO Provincial Administrator

2022-0117 RECEIVED BY: [Signature] DATE: 1/16/22
 MANAGEMENT UNIT