

Letter Request / Brand / Model

Location of the Project: _____

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

417
 (V)

PURCHASE REQUEST
PROVINCIAL GOVERNMENT OF BOHOL

Agency / Procuring Entity

Department Provincial Cooperative Development Office PR No. _____ Date: 04/14/23
 Section _____ SAI No. _____ Date: _____

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL COST
1	unit	Laptop (Core Core i7-11657, 16GB DDR4 memory 1TB HDD +256GB SSD storage, 15.6" Display MX330 MX330 2 GB Graphics, Windows11 Office home & Student, Color Slate Grey w/ bag.	1	₱70,000.00	₱70,000.00
2	set	Desktop Computer Set Specs: Processor: i7 Core i7, CPU Motherboard 1200, 8GB DDR4 RAM 120BG SSD + 1 TB HDD Case W/ 750W PSU 21.5" Display Keyboard & Mouse, Headset & Speaker 500w AVR, UPS: 650VA, OS: Windows 10 Home / MS Office Genuine	1	68,500.00	68,500.00
TOTAL					138,500.00
Mode of Procurement: Public Bidding/ Negotiated					
Time Delivery : 5 days from receipt of PO					
Place of Delivery: PCDO					

CHARGE TO: PCDO/ NTF- ELCAC Budget 2023-Capital Outlay/ICT

APPROVED
BY AUTHORITY OF THE GOVERNOR:

Purpose/Remarks: Purchase of ICT Equipment, to be utilize in the office operation.

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

ASTERIAC CABERTE
PROVINCIAL ADMINISTRATOR

2023-0255
DATE: 5/3/23
NC 2023-0199
138,500.00
AS TR APP

C.O.

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL

CONTROL NO. *603* RECEIVED DATE *4/14/23*

REFERENCE NO. *09-1333* VALID UNTIL *12/31/23*

EXPENSE DATE *8000-11-01 (10705030)* AMOUNT *138,500.00*

FOR SDOR *7022-019* DATE *9/19/23*

[Signature]
PETERUS ...