

Name of the Procuring E

Project Reference Number:

F-PLMCDRAPP-20M-854

Standard Form Number: SF-GOOD-59

Revised on: May 24, 2004

Standard Form Title: Purchase Request

9 4/26

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

Agency / Procuring Entity

Department Provincial Cooperative Development Office  
Section \_\_\_\_\_

Date: 04/12/2023  
Date: \_\_\_\_\_

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL COST
1	unit	Desktop Computer Set Processor: Intel 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 Specs:	2	P68,500.00	P137,000.00
<b>Total</b>					<b>P137,000.00</b>
Mode of Procurement: Regular/ Negotiated					
Time Delivery : 5 days from receipt of PO					
Place of Delivery: PCDO					
<b>TOTAL</b>					
<b>CHARGE TO: PCDO Budget 2023- Capital Outlay-ICT</b>					
Purpose/Remarks: Purchase of ICT Equipment, to be utilize in the office operation and during the series of trainings.					
Requested by:			Approved by:		
Signature:			Signature:		
Printed Name: <b>MA. CONRADA B. FUENTES</b>			Printed Name: <b>ERICO ARISTOTLE C. AUMENTADO</b>		
Designation: <b>PCDO</b>			Designation: <b>Governor</b>		
Date:			Date:		

Cash Availability:

Eustaquio A. Sacarin  
Provincial Treasurer

**APPROVED**  
BY AUTHORITY OF THE GOVERNOR:  
  
**ASTERIA G. CABERTE**  
PROVINCIAL ADMINISTRATOR

2/P/R/2023-0275  
PROVINCIAL BUDGET OFFICE  
2023-0209  
AMOUNT: 137,000.00  
DATE: 5/8/23

**PROVINCIAL BUDGET OFFICE**  
PROVINCE OF BOHOL  
CONTROL NO. 784  
REC'D BY:   
DATE: 4/12/23  
AMOUNT: 137,000.00  
VALID UNTIL: 12/31/23  
SOURCE: 2022-019  
DATE: 4/12/23  
**PETER ROSS M. RAYAL CPA**  
SBMOI