

Project Reference Number

Name of the Project
Location of the Project

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

F PVL. (10/10. 9147)

9/7/10

PURCHASE REQUEST
Provincial Government of Bohol
Agency / Procuring Entity

Department: General Services Office
Section

PR No. _____
SAI No. _____




Date ; July 24, 2020
Date :

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1.	blowers	Labor and materials including delivery for check-up, repair, cleaning, installation and testing of FujiMAC200R II blowers XXXXXXXXXXXXXX	12	16,240.00	194,880.00
<div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;"> <p>REC'D BY: [Signature] DATE: 8/4/20</p> <p>PROVINCIAL PROCUREMENT MANAGEMENT UNIT</p> <p>SC # _____ KSC # _____</p> <p>AMOUNT \$194,880.00 OK AS TO APP: _____</p> </div>					
Place of delivery: PGSO					
Time of delivery: 15 days upon receipt of P.O.					
Mode of Procurement: Public Bidding					
				TOTAL	P 194,880.00

Purpose / Remarks: For check-up, repair, cleaning and installation of blowers.

BY AUTHORITY OF THE GOVERNOR

Approved by:

	Requested by:	Cash Availability:	Approved by:
Signature			
Printed Name	GLICERIO E. DOLORITOS, PhD.	EUSTAQUIO SOCORIN	ARTHUR C. YAP
Designation	Provincial General Services Officer	Prov'l. Treasurer	Provincial Governor

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 1073 RECEIVED BY [Signature] DATE: 7/30/20
MARK NO. 07-2279 VALID UNTIL 12/31/20
EXPENSE CODE 100-5021305 AMOUNT 194,880.00
FUND SOURCE 2019-018 CONTROLLED BY [Signature] DATE 7/30/20
PETER CESM REUTALICPA
BMO