

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

F. No. 16/10-1143
9/15/20

Department: General Services Office
Section _____

PR No. _____
SAI No. _____

Date: September 10, 2020
Date: _____

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1.	Pcs.	TIRE 750 R16	12	10,690.00	128,280.00
2.	Pcs.	TIRES 825 R16	6	13,970.00	83,820.00
		XXXXXXXXXXXXXXXXXXXX			
RECEIVED BY: [Signature] DATE: 10/12/20 PROVINCIAL PROCUREMENT MANAGEMENT UNIT AMOUNT: P 212,100.00 OK AS TO APP'					
Place of Delivery: PGSO					
Time of delivery: 30 days upon receipt of P.O.					
Mode of Procurement: Alternative Mode					
TOTAL					P 212,100.00

Purpose / Remarks: For maintenance and replacement of worn-out tires of vehicles with Plate #: 090809, Plate #: 037605 AND SKS-403.

	Requested by:	Cash Availability:	Approved by:
Signature	[Signature]	[Signature]	BY AUTHORITY OF THE GOVERNOR [Signature]
Printed Name	GLICERIO P. BOLORITOS, PhD.	EUSTAQUIO SOCORIN	ATTY. KATHRYN FEE P. PIQUINTO PROVINCIAL ADMINISTRATOR
Designation	Provincial General Services Officer	Prov'l. Treasurer	ATTY. ARTHUR C. YAP Governor

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 1300 REC'D BY: [Signature] DATE: 9/11/20
 REMARK NO. 09-2800 VALID UNTIL: 12/31/20
 EXPENSE CODE 1001-50213000 212,100.00
 FUND SOURCE 2019-018 DATE: 9/11/20
PETER PAGES, JR. TOTAL/CPA
BMO

CHARGE TO PGSO
40213060 - AF