

> Pls specify what

Name of the Procuring Entity:

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 PL. 0001-01

1/16/21

PURCHASE REQUEST

EDUCATION DEVELOPMENT CENTER

Agency/Procuring Entity

Department: Education Development Center PR No. _____ Date: 4-Jan-21

Section: _____ SAI No. _____ Date: _____

STOCK NO.	UNIT	QTY.	ITEM DESCRIPTION	UNIT COST	TOTAL COST	
1	piece	3,000	Bag, backpack, color blue with PGBh Logo XXXXXXXXXX	200.00	600,000.00	
			Specs:			
			Height - 16 inches			
			Width - 12 inches			
			Thickness - 8 inches			
			Print - Logo of Provincial Government of Bohol			
<p>2021-0025 RECEIVED BY: <i>[Signature]</i> DATE: 1/20/21 7071-0004 PROVINCIAL PROCUREMENT MANAGEMENT UNIT 4pm PE# _____ NC# _____ DC# _____ SC# _____ RSC# _____</p>					TOTAL	600,000.00
<p>AMOUNT: ₱ 600,000.00 OK AS TO APP: _____</p>						
<p>Purpose: Purchase of school bags for provision to school children under the Learning Support Program.</p>						
<p>Date of Delivery 7 days upon receipt of PO Place of Deliver: Education Development Center</p>						
Requested by:			Cash Availability:	Approved:		
<p><i>[Signature]</i> GINALUZ E. DANO Office Head GO-EDCenter</p>			<p><i>[Signature]</i> EUSTAQUIO A. SOCORIN Provincial Treasurer</p>	<p><i>[Signature]</i> ATTY. KATHYON D. PIDQUINTO PROVINCIAL ADMINISTRATOR ATTY. ARTHUR C. YAP Governor</p>		

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 15 REC'D BY: *[Signature]* DATE: 1/14/21
 MARK NO. 0007 VALID UNTIL 7/30/20
 EXPENSE CODE 2994-529999 AMOUNT 600,000.00
 FUND SOURCE 2021-000 AMOUNT 600,000.00
 PETER CES M. RETUAL CPA
 BMC

(7)