

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

Name of the Project  
 Location of the Project

F-PR-202  
 5/24/21

**PURCHASE REQUEST**  
 Provincial Government of Bohol

Department: Department of Education- Bohol Division PR No. \_\_\_\_\_  
 Section: \_\_\_\_\_ SAI No. \_\_\_\_\_

Date: April 28, 2021  
 Date: \_\_\_\_\_

Item No.	Unit	Item Description	Qty.	Unit Cost	Total Cost
1	pc	Armchairs  (Pls. See Attached Specification)  Date of Delivery: _____ days upon receipt of PO 150 Place of Delivery: Department of Education - Bohol Division	11, 112 11, 111 8	900.00	<del>10,000,800.00</del> 10,000,000.00 8  10,000,000.00 <del>10,000,800.00</del>
				<b>TOTAL</b>	<b>10,000,000.00</b>

**Remarks/Purpose:** For the purchase of armchairs for various schools under the Division of Bohol

<b>Requested by:</b>	<b>Cash Availability:</b>
<b>Signature:</b>	
<b>Printed Name:</b> <u>BIANITO A. DAGATAN, EdD, CESO V</u>	<u>EUSTACQUIO A. SOCORIN</u>
<b>Designation:</b> Schools Division Superintendent	Provincial Treasurer
<b>Date:</b>	

**Approved by:** ATTY KATHARINE D. PIQUINTO  
 Provincial Government of Bohol  
HON. ARTHUR C. YAP  
 Governor

2021-0388  
 PR # 0173  
 AMOUNT: \$ 10,000,000.00  
 DATE: 5/24/21  
 RSC #

PROVINCIAL BUDGET OFFICE  
 DIVISION OF BOHOL  
 MONTHLY BUDGET 668  
 FISCAL YEAR 1286  
 DATE: 5/24/21  
 VALID UNTIL: 12/31/21  
 AMOUNT: 10,000,000.00  
 DATE: 5/24/21