

Standard Form Number: SF-GOOD-59

Name of the Project:

Revised on : May 24, 2004

Location of the Project

Standard Form Title: Purchase Request

### PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF BOHOL

Department: Provincial Treasurer's Office  
Section : Cash and Receipts Collection Division

SAI NO. \_\_\_\_\_ Date : May 12, 2021

Department : PROVINCIAL TREASURY OFFICE  
Section : Cash & Receipts Collection Division

Stock No.	Description	Qty.	Unit	Unit Price	Total
1	Delivery Receipts 4 1/4 x 8 with duplicate & Triplicate copy xxxxxxxxxxxx	1000	Booklets	84	84,000.00

phpro526-287

2021-0380

2021-0246

\$84,000.00

5/31/21

Purpose/Remarks For stock in the office

Mode of Procurement \_\_\_\_\_

Date of Delivery 5 days after receipt of PO

Time of Delivery PTO

BY AUTHORITY OF THE GOVERNOR

Requested by:	Noted:	OK as to Funds	ATTY. KATHYRN FED. PIQUINTO PROVINCIAL ADMINISTRATOR	
Signature: for: <i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	EUSTAQUIO A. SOCORIN	ATTY. ARTHUR C. YAP
Printed Name: AIDA L. EVANGELISTA	EUSTAQUIO A. SOCORIN	EUSTAQUIO A. SOCORIN	Provincial Treasurer	Governor
Designation: Head, Cash & Receipt Division	Department Head			
Date:				

PROVINCIAL BUDGET OFFICE  
PROVINCIAL GOVERNMENT OF BOHOL

CONTROL NO. 1340/ DATE: 5/19/21

MARK NO. 1091-5020-5020 QUANT. P 84,000

2020-040

PETER S. SANCHEZ

Returned to Dept./Office concerned	Deficiencies:
PTO Release Check	