

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

Project Reference Number: 15-2015
Name of the Project:
Location of the Project:

PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF BOHOL

PR No. 1041-21
Date

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

SAI NO. 23-Jun-21

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

phpr 0706-201

Stock No.	Description	Qty.	Unit	Unit Price	Total
1	Sticker (4 x 3 inches) reflective sticker (decal) save RAW file - Core Draw X8 fonts (Arial and Cambria) XXXXXXXXXXXXXXXXXXXX (See attached sample)	3900	pcs	30.00	117,000.00

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 853 REC'D BY DATE 6/28/21
REMARK NO. 1016 VALID UNTIL 10/30/21
EXPENSE CODE 1091-50203010 AMOUNT 117,000
SOURCE 2020-048 CONTROL LEDG. DATE 6/28/21
PETER ROSNER, JR. TOTAL CPA
BMO

JR/PR 2021-0489
PROVINCIAL GOVERNMENT OF BOHOL
AMOUNT: 117,000
DATE: 7/7/21
RSC#

Purpose/Remarks For use in the delivery trucks and vans
Mode of Procurement Negotiated
Date of Delivery 5 days upon receipt of PO

Place of delivery BY AUTHORITY OF THE GOVERNOR

Requested by:	Noted:	OK as to Funds	Approved:
Printed Name: AIDA L. EVANGELISTA	EUSTAQUIO A. SOCORIN	EUSTAQUIO A. SOCORIN	ATTY. ARTHUR C. YAP
Designation: Head, Cash & Receipt Division	Department Head	Provincial Treasurer	Governor
Date:			

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PR 2021-1252