

Name of the Procuring Entity

Standard Form Number: SF- GOOD-59

Revised on : May 24, 2004

Standard Form Title : Purchase Request

Project Reference Number

Name of Project

Location of Project

PROVINCE OF BOHOL
PR # 2021-0324
AMOUNT 75,216.93

DATE: 7/14/2021
PSC #

PURCHASE REQUEST
Sangguniang Panlalawigan- Province of Bohol
Agency/Procuring Entity

Department Office of Board Member Bonita

PR No. _____

Date: _____

Section _____

SAI No. _____

Date: _____

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL COST
		Office Supplies			
1	ream	Paper, Multicopy, S20- A4	20	281.16	5,623.20
2	ream	Paper, Multicopy, S20- Long	10	311.26	3,112.60
3	pcs	Basketball rubber type	30	762.50	22,875.00
4	pcs	Volleyball rubber type	30	650.00	19,500.00
5	btls	Continous Ink for EPSON L3110 Black 003	15	382.80	5,742.00
6	btls	Continous Ink for EPSON L3110 Cyan 003	10	382.80	3,828.00
7	btls	Continous Ink for EPSON L3110 Magenta 003	10	382.80	3,828.00
8	btls	Continous Ink for EPSON L3110 Yellow 003	10	382.80	3,828.00
9	pc	External Hard Drive, portable, 2 tera byte	1	6,880.13	6,880.13
		XXXXXX			
Date of Delivery:					
Place of Delivery:		3rd floor Provincial Capitol			
Mode of Delivery:		by lot			
TOTAL					P 75,216.93

Purpose/Remarks:

For use at the Office of SP Member Elpidio L. Bonita, MD,MHA

Requested By:	Availability of Funds:	Approved By:
Signature:		
Printed Name: ELPIDIO L. BONITA, MD,MHA	EUSTAQUIO A. SOCORIN	RENE L. RELAMPAGOS
Designation: SP Member	Provincial Treasurer	Vice Governor
Date:		

BY THE AUTHORITY OF THE VICE GOVERNOR

MATTHEW S. NEMENZO
BOARD SECRETARY V

OK as to Funds:

PA 2021-5211
PC 2021-9031

PETER ROSS M. RETUAL
PBMO

10/21/20
2020-040
1672
50203010
75,216.93
12/31/21
7/6/21