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*

PURCHASE REQUEST

EDUCATION DEVELOPMENT CENTER

Agency/Procuring Entity

Department: Education Development Center PR No. _____ Date: 5-Aug-21
Section: _____ SAI No. _____ Date: _____

STOCK NO.	UNIT	QTY.	ITEM DESCRIPTION	UNIT COST	TOTAL COST
1	piece	1,000	Bag, backpack, color blue with PGBh Logo	200.00	200,000.00
			xxxxxxxxxx		
			Specs:		
			Height - 16 inches		
			Width - 12 inches		
			Thickness - 8 inches		
			Print - Logo of Provincial Government of Bohol		
				TOTAL	200,000.00

Purpose: Purchase of school bags for provision to school children under the Learning Support Program.

Date of Delivery 7 days upon receipt of PO
Place of Deliver Education Development Center

Requested by:	Cash Availability:	Approved:
GINALUZ E. DANO	EUSTAQUIO A. SOCORIN	ATTY. ARTHUR C. YAP
Office Head	Provincial Treasurer	Governor
GO-EDCenter		

BY AUTHORITY OF THE GOVERNOR
ATTY. KATHLEEN FE D. PIOQUINTO
PROVINCIAL ADMINISTRATOR

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 1159 RECD BY: _____ DATE: 8/6/21
EARMARK NO. 2059 VALID UNTIL: 11/30/21
EXPENSE CODE 3994 - 50299000 AMOUNT 200,000.00
PETER ROSS M. RETUTAL, CPA
PBO

GINALUZ E. DANO
Head of Office

PETER ROSS M. RETUTAL, CPA
Provincial Budget Officer

ATTY. ARTHUR YAP