

Phpr 820-313

Name of the Procuring Entity:

PROVINCIAL PRESIDENTIAL MANAGEMENT UNIT
 RECEIVED BY: *[Signature]* DATE: 8/20/11
 COURT # 302,200.00 RSC # F-PR-2011-1549
 8/18/21

Project Reference Number:

Name of the Project:

Location of the Project:

Standard Form Number: SF-5000
 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	5,500	Composition Notebook - 80 leaves	18.00	99,000.00
2	piece	5,500	Writing Notebook - 80 leaves	18.00	99,000.00
3	pad	500	Pad Paper, Grade I - 80 leaves	19.00	9,500.00
4	pad	500	Pad Paper, Grade II - 80 leaves	19.00	9,500.00
5	pad	500	Pad Paper, Grade III - 80 leaves	19.00	9,500.00
6	pad	500	Pad Paper, Grade IV - 80 leaves	19.00	9,500.00
7	pad	500	Intermediate Paper - 80 leaves	22.00	11,000.00
8	piece	1,000	Ballpen	6.00	6,000.00
9	piece	1,400	Pencil	8.00	11,200.00
10	box	1,000	Crayon, 8 colors	19.00	19,000.00
11	box	500	Crayon, 16 colors	38.00	19,000.00
XXXXXXXXXX					
TOTAL					302,200.00

Purpose: Purchase of school supplies 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:
<i>[Signature]</i> GINALUZ E. DANO Office Head GO-EDCenter	<i>[Signature]</i> EUSTAQUIO A. SOCORIN Provincial Treasurer	BY AUTHORITY OF THE GOVERNOR <i>[Signature]</i> ATTY. KATHARINE D. PIQUIN PROVINCIAL ADMINISTRATOR ATTY. ARTHUR C. YAP Governor

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 1150 REC'D BY: *[Signature]* DATE: 8/16/11
 REFERENCE NO. 3262 / VALID UNTIL: 11/20/11
 EXPENSE CODE 7994-5024-9110 AMOUNT 302,200.00
 FUND SOURCE: *[Signature]* CONTROL NO. *[Signature]* DATE: 8/17/11
 PETER ROSSA REJUTAL CPA
 - BMO