

Name of the Procuring Entity:
PROVINCIAL INTERNAL AUDIT OFFICE

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

*phpr 0790-2021
 T. P. 000-45*

PROVINCIAL INTERNAL AUDIT OFFICE
 Agency/Procuring Entity

W/PA

Department: PROVINCIAL INTERNAL AUDIT OFFICE PR No. _____ Date: June 07, 2021
 Section: _____ SAI No. _____ Date: _____

Item No.	Unit	Item Description	Qty	Unit Cost	Total Cost
1	unit	COMPUTER PRINTER, 5 in 1, print up to legal size, scan up to legal size, photocopy up to legal size, wifi direct/ethernet, eco tank, spill free ink refilling, ADF capability X-X	1	25,000.00	25,000.00 vvvvvvvvv

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BONDY
 CONTROL NO. 741 REC'D BY: [Signature] DATE: 6/1/21
 FORM NO. 1466/1 VALID UNTIL 11/30/21
 EXPENSE CODE 1111-10705030 AMOUNT ₱25,000
 FUND SOURCE 2020-040 DATE 6/1/21
 PETER ROSM REUTALICHA
 BMO

*Time of Delivery: 15 days upon receipt of NTP
 *Place of Delivery: Provincial Internal Audit Office

Purpose/Remarks: Purchase of computer printer for use at the Provincial Internal Audit Office.

Requested by:	Cash Availability: <u>BY AUTHORITY</u> Approved by <u>GOVERNOR</u>	
Signature	<u>[Signature]</u>	<u>[Signature]</u>
Printed Name:	<u>MAY D. LIMBAGA</u>	<u>ARTHUR C. YAP</u>
Designation:	<u>PGDH - PIAO</u>	<u>Governor</u>
Date:	<u>[Signature]</u>	<u>[Signature]</u>

2021-0551
 JR/PR# 1550 RECEIVED BY: [Signature] DATE: 8/9/21
 PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 DEPT # 8 - 0268 SC # _____ RSC # _____
 AMOUNT ₱ 25,000.00