

Name of the Procuring:
Provincial Government of Bohol

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

2021-0688
 J.R.I.P.A.E. RECEIPT
 DATE: 9/17/21
 AMOUNT: \$148,400.00
PURCHASE REQUEST
 RSC # _____

OFFICE OF THE SANGGUNIANG PANLALAWIGAN

Agency/Procuring Entity

Department: HON. CHRISTIAN VICTOR S. BOLOSS III OFFICE PR No. _____ Date: September 7, 2021

Section: _____ SAI No. _____ Date: _____

STOCK NO.	ITEM DESCRIPTION	QTY.	UNIT	UNIT Cost	TOTAL COST
Sporting Goods					
1	Basketball leather type (Original)	15	pcs	2,500.00	37,500.00
2	Volleyball leather type (Original)	15	pcs	2,600.00	39,000.00
3	Basketball rubber type	40	pcs	600.00	24,000.00
4	Volleyball rubber type	40	pcs	610.00	24,400.00
5	Volleyball net	25	pcs	550.00	13,750.00
6	Tennis Ball (4pc in tube)	15	tubes	650.00	9,750.00
TOTAL					P 148,400.00

Time of Delivery: 3 working days upon receipt of P.O.
 Place of Delivery: HON. CHRISTIAN VICTOR S. BOLOSS III OFFICE
 Purpose: For Office use at the the HON. CHRISTIAN VICTOR S. BOLOSS III OFFICE

Requested by:	Cash Availability	Approved:
Signature:		 BY THE AUTHORITY OF THE VICE GOVERNOR MATTHEW S. NEMENZO BOARD SECRETARY V
Printed Name: CHRISTIAN VICTOR S. BOLOSS III	EUSTAQUIO A. SOCORIN	RENE LOPEZ RELAMPAGOS
Designation: Board Member	Provincial Treasurer	Vice Governor
Date:		

MATTHEW NEMENZO
 (18)

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 1422 REC'D 31 DATE: 9/15/21
 CHECK NO. 2058 VALID UNTIL: 12/31/21
 EXPENSE CODE 502030R AMOUNT 148,400