

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

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 1212-REC'D BY: *[Signature]* DATE: 8/19/21
 BENCHMARK NO. 2348 / VALID UNTIL: *[Blank]*
 EXPENSE CODE: 1021 50213060 AMOUNT 74,800
 FUND SOURCE: 1070-040
 PETER ROSSM R. TOTAL CPA
 BMC

PURCHASE REQUEST

OFFICE OF THE SANGGUNIANG PANLALAWIGAN

Agency/Procuring Entity

Department: Office of the Vice Governor PR No. _____ Date: August 19, 2021

Section: _____ SAI No. _____ Date: _____ *Phy: 0024*

STOCK NO.	ITEM DESCRIPTION	QTY.	UNIT	UNIT COST	TOTAL COST
1.	Tire, 265 X 65 R17 XXXXXXXXXXXXXXXXXXXXXXXXXXXX	4	pcs.	18,700.00	74,800.
TOTAL - - -					74,800.

2021-0652 RECEIVED BY: *[Signature]* DATE: 8/21/21
 PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 PB # _____ RC # 0430 SP # _____ SC # _____ RSC # _____
 AMOUNT: 74,800.00 OR AS TO APP.

Time of Delivery : Upon receipt of P.O.
 Place of Delivery : Vice Governor's Office
Purpose: For the Replacement of Worn-out Tires of service vehicle assigned at the Office of the Vice Governor - Mitsubishi Montero Sports with Plate No. SKN - 855

Requested by:	Cash Availability	Approved:
Signature: <i>[Signature]</i>	<i>[Signature]</i>	BY THE AUTHORITY OF THE VICE GOVERNOR <i>[Signature]</i> MATTHEW S. NEMENZO BOARD SECRETARY V
Printed Name: MATTHEW S. NEMENZO	EUSTAQUIO A. SOCORIN	RENE L. RELAMPAGOS
Designation: Board Secretary V	Provincial Treasurer	Vice Governor
Date:		