

Name of the Procuring Entity

Standard Form Number: SF-GOOD-59

Revised on : May 24, 2004

Standard Form Title: Purchase Request

Project Reference Number: 15-2015

Name of the Project:

Location of the Project:

9/13/21

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL

RECORDED BY: [Signature] DATE: 9/13/21

EXPENSE CODE: 1091-10707010

AMOUNT: ₱ 211,625.00

FUND SOURCE: 2019-018

PETER S.M. RUTAL CPA
PBMO

PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF BOHOL

Department: Provincial Treasurer's Office 2021-0815

Section: Administrative Division

RECEIVED BY: SAI NO. [Signature] DATE: 10/5/21 Date: September 13, 2021

Department: PROVINCIAL TREASURY OFFICE

Section: Administrative Division

PROVINCIAL PROCUREMENT MANAGEMENT UNIT

PB # 2021-0550 NC # [] DC # [] SC # [] RSC # []

AMOUNT: ₱ 211,625.00

OK AS TO APP: [Signature]

Stock No.	Description	Qty.	Unit	Unit Price	Total
1	48"x55x32"Acrylic shield using 3/16 thick trans parent clear plastic w/ stand w/ aluminun u-chip	1	unit	8,280	8,280.00
2	48"x32"Acrylic shield using 3/16 thick transparent clear plastic with stand	1	unit	4,115.00	4,115.00
3	36"x24" - do -	11	units	3,480	38,280.00
4	250"x81"x20"Acrylic shield w/ (5) divisions using 3/16 thick transparent clear plastic w/ aluminum u-clip	1	unit	27,915	27,915.00
5	149"x42"x20"Acrylic shield w/ (3) divisions using 3/16 thick transparent clear plastic w/ aluminum u-clip	1	unit	14,960	14,960.00
6	423"x 81"x20"Acrylic shield w/(8) divisions using 3/16 thick transparent clear plastic w/ aluminum u-clip	1	unit	54,495.00	54,495.00
7	30"+ 62"x32"Acrylic shield using 3/16 thick transpa rent clear plastic w/ aluminum u-clip	1	unit	10,345	10,345.00
8	31"+ 62" x 32"Acrylic shield using 3/16 thick transpa rent clear plastic w/ aluminum u-clip	1	unit	10,455	10,455.00
9	43"x 20"Acrylic shield using 3/16 thick transparent clear plastic w/ aluminum u-clip	9	units	3,270	29,430.00
10	70" + 30" x 32"Acrylic shield using 3/16 thick transpa rent clear plastic w/ aluminum u-clip	1	unit	8,760	8,760.00
11	18" + 29" x 32"Acrylic shield using 3/16 thick transpa rent clear plastic w/ aluminum u-clip	1	unit	4,590	4,590.00
TOTAL					211,625.00

Purpose/Remarks For Table Partition
 Account : 10707010 - Furniture & Fixture (Year 2020)
 Mode of Procurement Negotiated

Date of Delivery 5 days after receipt of PO

Time of Delivery BY AUTHORITY OF THE GOVERNOR

Requested by:	Noted:	OK as to Funds	Approved:
[Signature]	[Signature]	[Signature]	ATTY. JOSE MARIE N. POBLET DULY AUTHORIZED REPRESENTATIVE
Signature :	Printed Name: CRISTY P. LOPEZ	EUSTAQUIO A. SOCORIN	ATTY. ARTHUR C. YAP
Designation:	Administrative Division	Department Head	Provincial Treasurer
			Governor