

Name of the Procuring E

Project Reference Number:

Name of the Project:

Location of the Project:

F-PR-2021-1349
9/17/21

Standard Form Number: SF-GOOD-59

Revised on: May 24, 2004

Standard Form Title: Purchase Request

PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF BOHOL

Agency / Procuring Entity

phpr108-337

Department PROVINCIAL PLANNING AND DEVELOPMENT OFFICE (PPDO)

PR No. _____

Date: 9/13/2021

Section _____

SAI No _____

Date: _____

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL COST
		Procurement of tires and Battery for PPDO vehicle F20866/Nissan Terra			
4	pcs.	Tire (tubeless) 255/65/R17	4	P14,700.00	P58,800.00
1	pc.	Battery (11 plates - gold) maintenance free	1	8,823.60	8,823.60
TOTAL					P67,623.60

Mode of Procurement: Public Bidding

Time of Delivery: 5 days from receipt of PO

Place of Delivery: PPDO

2021-1848 RECEIVED BY: [Signature] DATE: 10/13/21
 PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 PB # _____ NG # 0578 SC # _____ RSC # _____
 AMOUNT: \$67,623.60 OK AS TO APP

Purpose/Remarks :

Charge to: PPDO 2021 Budget for Vehicle maintenance:

BY AUTHORITY OF THE GOVERNOR:

Requested by:	Cash Availability:	Approved by:
Signature: [Signature]	[Signature]	ATTY. JOSE MARIE N. POBLETE
Printed Name: JOHN TITUS J. VISTAL	EUSTAQUIO A. SOCORIN	DULY AUTHORIZED REPRESENTATIVE
Designation: RPDC	Provincial Treasurer	ARTHUR C. YAP
Date:		Governor

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTRL. NO. 1436 REC'D BY [Signature] DATE: 9/15/21
 FARMARK NO. 2049 VALID UNTIL: 11/30/21
 EXPENSE CODE 1041-50213060 AMOUNT \$67,623.60
 FUND SOURCE 2020-000 CONTROLLED BY [Signature] 9/15/21
 PETER DEES M. P. [Signature]

(12)

121 a OK