

Standard Form Number: SF-GOOD-59  
 Revised on: May 24, 2004  
 Standard Form Title: Purchase Request



## PURCHASE REQUEST

### OFFICE OF THE SANGGUNIANG PANLALAWIGAN Agency/Procuring Entity

Department: Office of the Vice Governor PR No. \_\_\_\_\_ Date: December 7, 2021  
 Section: \_\_\_\_\_ SAI No. \_\_\_\_\_ Date: \_\_\_\_\_

STOCK NO.	ITEM DESCRIPTION	QTY.	UNIT	UNIT Cost	TOTAL COST
	1. Paper, Multicopy A3L, S20	800	reams	482.87	386,296.00
	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X				
	<b>TOTAL</b>				<b>386,296.00</b>

Time of Delivery: 10 working days upon receipt of P.O.  
 Place of Delivery: Vice Governor's Office  
 Mode of Procurement: Alternative Mode - Small Value Procurement  
**Purpose:** For Office use at the the Vice Governor's Office

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

7071  
 IN/P/AM 0905  
 PROVINCIAL BUDGET OFFICE  
 7071-0702  
 MOUNT: ₱ 386,296.00  
 DATE: 12/7/21  
 MANAGEMENT UNIT  
 AS TO APP: \_\_\_\_\_  
 RSC# \_\_\_\_\_

PROVINCIAL BUDGET OFFICE  
 PROVINCE OF BOMBO  
 CONTROL NO. 1702 REC'D BY: \_\_\_\_\_ DATE: 12/17/21  
 MARK NO. 3286 VALID UNTIL: 12/31/21  
 1021  
 EXPENSE CODE 50299990 AMOUNT 386,296.00  
 2070-040 SOURCE G CONTROLLED DATE 12/17/21  
**PETER B. S. M. R. T. U. A. L. C. P. A.**  
 BMO