



Name of the Procuring Entity:

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

J.R./P.R.# 0029

RECEIVED BY: *[Signature]*

DATE: 1/31/22

A-202-0012

PURCHASE REQUEST

₱ 147,000.00

EDUCATION DEVELOPMENT CENTER

Agency/Procuring Entity

Department: Education Development Center PR No. _____ Date: 3-Jan-22

Section: _____ SAI No. _____ Date: _____

STOCK NO.	UNIT	QTY.	ITEM DESCRIPTION	UNIT COST	TOTAL COST
1	piece	1,000	Medals, metal, with PGBh logo	147.00	147,000.00
			XXXXXXXXXX		
			Specs:		
			Height - 2.25 inches		
			Width - 2.25 inches		
			Thickness - 2mm		
			Academic Excellence Award - 900 pcs.		
			Leadership Award - 100 pcs.		
				TOTAL	147,000.00

Purpose: Purchase of medals for outstanding graduating students in all elementary and high schools, colleges and universities.

Date of Delivery 7 days upon receipt of PO
Place of Deliver Education Development Center

Requested by:	Cash Availability:	Approved:
<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
GINALUZ ENDANO Office Head GO-EDCenter	EUSTAQUIO A. SOCORIN Provincial Treasurer	ATTY. ARTHUR C. YAP Governor

BY AUTHORITY OF THE GOVERNOR

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL

CONTROL NO. 57 RECEIVED BY: *[Signature]* DATE: 1/21/22

FORM NO. 0054 / VALID UNTIL: 7/20/22

EXPENSE CODE: 10111-5029999 AMOUNT: 147,000.00

FUND SOURCE: 2121.040 CONTROLLER: *[Signature]* DATE: 1/21/22

PETER ROSS M. RETUAL CPA
- BMO

ATTY. KATHY RIFE D. PIOQUINTO
PROVINCIAL ADMINISTRATOR