

Standard Form Number: SF-GOOD-59

Revised on: May 24, 2004

Standard Form Title: Purchase Request

F. Pu. (2011-87)
1/23/22

PURCHASE REQUEST
PROVINCIAL GOVERNMENT OF BOHOL

Agency / Procuring Entity

Department: PROVINCIAL PLANNING AND DEVELOPMENT OFFICE (PPDO)
Section: _____ SAI No: _____

Date: January 23, 2022

Date: _____

Ph# 0191-253

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL COST
1	pc	Vehicle Rental During Project Monitoring, Evaluation and Site Inspection of Micro Enterprise Projects and Marine Protected Areas under PRDP-GEF (3,475.00 /trip x 14 days x 2 vehicles) Mode of Procurement: Negotiated Place of Delivery : Provincial Planning and Development Office Date of Delivery: within 5 days from receipt of Purchase Order	2	₱48,650.00	₱97,300.00
TOTAL					97,300.00

Charge to: PRDP OMOE = 97,300.00

BY AUTHORITY OF THE GOVERNOR

Purpose/Remarks :	Requested by: <i>[Signature]</i>	Cash Availability: <i>[Signature]</i>	Approved By: <i>[Signature]</i>
Signature:	ATTY. JOHN TITUS J. VISTAL PPDC	EUSTAQUIO A. SOCORIN Provincial Treasurer	ATTY. ARTHUR C. YAP Governor
Printed Name:			
Designation:			
Date:			

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL

CONTROL NO. 92 REC'D BY *[Signature]* DATE 1/23/22

CASHMARK NO. 109 VALID UNTIL 11/30/23

EXPENSE CODE 1041-60212990 AMOUNT ₱97,300.00

FUND SOURCE 2021-030 CONTROLLED BY *[Signature]* DATE 1/26/22

PETER ROSSMERE, TOTAL CPA
-BMO

09-151-00-800-10-33 /

2022-
JR/PR# 0038
PROVINCIAL GOVERNMENT OF BOHOL
NC# 22-6021
₱97,300.00

DATE: 2/2/22
RSC#