Project Reference Number: Name of the Project: Location of the Project: PPDO

Standard Form Number: SF-G000-59 Revised on: May 24, 2004 Standard Form Title: <u>Purchase Request</u>

7 - PR - 2022 - 924

## PURCHASE REQUEST PROVINCIAL GOVERNMENT OF BOHOL

Agency / Procuring Entity

| Departme<br>Section         | ent   | PROVINCIAL PLANNING A  | AND DEVELOPMENT OFFICE (P  | PDO) PR No.<br>SAI No |                                       | Date: J      | uly 8,2022   |  |
|-----------------------------|-------|--|--|-----------------------|---------------------------------------|--------------|--|--|
| NO.                         | UNIT  |  | ITEM DESCRIPTION   |                       | QTY.                                  | UNIT COST    | TOTAL COST   |  |
| 1                           | рс    | Window Glass Tint  |  |                       | 10                                    | 7,500.00     | 75,000.00  |  |
| 20                          | PC    | Size: Width 1.2m , Length 2.8m approximately                   |  |                       |                                       |              | 1, 100 mg 1, 100 |  |
|                             |       |  |  |                       |                                       |              |  |  |
|                             |       |  |  |                       |                                       |              |  |  |
|                             |       | Mode of Procurement: P   | ublic Ridding  |                       |                                       |              |  |  |
|                             |       | Place of Delivery : Provincial Planning and Development Office |  |                       |                                       |              |  |  |
|                             |       |  | 5 days from receipt of Purchas   |                       |                                       |              |  |  |
| _                           |       | TOTAL  |  |                       |                                       |              | 75,000.00  |  |
| Charge to                   | o: SD | Gs Capital Outlay : Furniture                                  | s and Fixtures -75,000.00  |                       | -                                     |              |  |  |
| Purpose/                    | Rema  | Requested by 3   | equested by: Cash Availability   |                       |                                       | Approved by: |  |  |
| Signature:<br>Printed Name: |       | OHN TITUS J. VISTAL EUSTAQUIO A SOCORIN PROVINCIAI Treasurer   |  |                       | ERICO ARISTOTLE C. AUMENTADO Governor |              |  |  |
| Designat<br>Date:           | ion:  |  |  |                       |                                       |              |  |  |
| Ton and                     | 2000  | RD2 OF OF  | 4  | Inci                  | OF                                    | ALIDUNYIL.   | 7/da 12/21/20/20/20/20/20/20/20/20/20/20/20/20/20/   |  |
| W.                          | No.   | N. 200   | FEAD SOUR  | CF CON                | TEL                                   | CATE CATE    | 7/s/n/   |  |
|                             | X     | THOU SO  |  |                       | В                                     | UTAL CPA     | V  |  |
|                             |       | A. C. C.   | Sh.  |                       | 1                                     | BY AUTHOR    | 21TY of the  |  |
|                             |       |  | The same of the sa | <b>&gt;</b> 5         |                                       | ATTY ANTO    | SM2  |  |
|                             |       |  |  |                       |                                       | CHIEF        |  |  |