+Name of the Procuring Entity:
PROVINCIAL INTERNAL AUDIT OFFICE

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

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

PURCHASE REQUEST

PROVINCIAL INTERNAL AUDIT OFFICE
Agency/Procuring Entity

Department: **PROVINCIAL INTERNAL AUDIT OFFICE** PR No. _____ Date: 'June 7, 2021
Section: _____ SAI No. _____ Date: _____

Item No.	Unit	Item Description	Qty	Unit Cost	Total Cost
1	set	CONFERENCE TABLE, 10 seater, wooden, with 10 black stackable conference chairs X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X	1	70,000.00	**70,000.00** **VVVVVVVVV**

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 740 REC'D BY: DATE: 6/7/21
REMARK NO. 1466 VALID UNTIL: 11/30/21
EXPENSE CODE 1111-10707010 AMOUNT ₱70,000
FUND SOURCE 2020-040 CONTROLLER DATE 6/8/21
PETER ES M REGUTAL, CPA
BPO

2022-
I/P.N # 0592 RECEIVED BY: DATE: 8/19/22
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
0230 NC # ____ BC # ____ SC # ____ RSC # ____
AMOUNT: ₱70,000.00 OK AS TO APP: ____

***Time of Delivery: 30 days upon receipt of NTP**
***Place of Delivery: Provincial Internal Audit Office**

Purpose/Remarks: ***Purchase of conference table with chairs to be used at the Provincial Internal Audit Office.***

	Requested by:	Cash Availability:	Approved by:
Signature			BY AUTHORITY OF THE GOVERNOR ATTY. KATHYRINE D. PIOQUINTO PROVINCIAL ADMINISTRATOR
Printed Name:	**MAY D. LIMBAGA**	**EUSTAQUIO A. SOCORIN**	**ARTHUR C. YAP**
Designation:	PGDH - PIAO	Provincial Treasurer	Governor
Date:			

PR# 2021-0412
I/P.N # ____ RECEIVED BY: DATE: 6/14/2021
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
A-0184 NC # 2021-0715 BC # ____ SC # ____ RSC # ____
AMOUNT ₱70,000 OK AS TO APP: ____

(3)