

Name of the Procuring E

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

2022 - Project Reference Number: F-PR-2022-1026  
SRIP# 0507 Name of the Project:  
PROVINCIAL PLANNING AND DEVELOPMENT UNIT  
FB# NC# 0366-SVP  
AMOUNT: P84,125.00  
DATE: 7/19/22

3) 7/19

**PURCHASE REQUEST**

**PROVINCIAL GOVERNMENT OF BOHOL**

Agency / Procuring Entity

Department PROVINCIAL PLANNING AND DEVELOPMENT OFFICE (PPDO)  
Section \_\_\_\_\_

PR No. \_\_\_\_\_ Date: 7/18/2022  
SAI No \_\_\_\_\_ Date: \_\_\_\_\_

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL COST
		Procurement of tires and Battery for PPDO vehicle 0701-166031 Montero			
1	pc	Tire (tubeless) 265/65/R17	5	P14,750.00	P73,750.00
2	pc.	Battery (11 plates - gold) maintenance free	1	P10,375.00	P10,375.00
		<b>TOTAL</b>			<b>P84,125.00</b>

PROVINCIAL BUDGET OFFICE  
PROVINCE OF BOHOL  
CONTROL NO. 1172 RECD BY DATE: 7/19/22  
REMARK NO. 07-1833 VALID UNTIL: 12/31/22  
PENSE CODE 104-5043060 84,125.00  
GT-2021-020  
PETER ROSS M. BUNAL, CPA  
BMO

Purpose/Remarks :  
Charge to: PPDO 2022 Budget for Vehicle maintenance:

**APPROVED**  
**BY AUTHORITY OF THE GOVERNOR:**

Requested by:		Cash Availability	Approved by:
Signature:			
Printed Name:	JOHN TITUS J. VISTAL	EUSTAQUIO A. SOCORIN	ANNE MARIQUIT DERIKITO - OPPUS
Designation:	PPDC	Provincial Treasurer	INTERNAL DEPUTY CHIEF OF STAFF
Date:			ERICO ARISTOTLE C. AUMENTADO
			Governor