

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

Name of the Project:
 Location of the Project:

IR/P.R.# 2022-0329 RECEIVED BY: [Signature] DATE: 7/26/2022
 2022-0381-SVP
 PROVINCIAL BUDGET OFFICE
 AMOUNT: \$143,500.00 OK AS TO GRV

PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF BOHOL

Department: **Provincial Treasurer's Office**
 Section : **Cash and Receipts Collection Division**

SAI NO. July 19, 2022

Department : **PROVINCIAL TREASURY OFFICE**
 Section : **Cash & Receipts Collection Division**

Stock No	Description	Qty.	Unit	Unit Price	Total
1	Sticker (4 x 3 inches) GREEN reflective sticker (decal) save RAW file - CorelDraw X8 fonts (Arial and Cambria) XXXXXXXXXXXXXXXX (See attached sample)	4100	pcs	35.00	143,500.00

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 1205 REC'D BY: [Signature] DATE: 7/26/2022
 REFERENCE NO. 1896 VALID UNTIL: 12/31/2022
 EXPENSE CODE 1000-09/50203010 AMOUNT: \$143,500.00
 FUND SOURCE: 2021-0301 CONTROL NO. 67 DATE: 7/26/2022
 PETER PLES M. PERALTA
 BHO

Purpose/Remarks For use in the delivery trucks and vans

Mode of Procurement Negotiated

Date of Delivery 5 days upon receipt of PO

Place of delivery PTO

APPROVED
 BY AUTHORITY OF THE GOVERNOR:

Signature :	Requested by:	Noted:	OK as to Funds	Approved:
	<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>
Printed Name:	AIDA L. EVANGELISTA	EUSTAQUIO A. SOCORIN	EUSTAQUIO A. SOCORIN	ANNE MARIQUIT DERIKITO - OPPUS INTERNAL DEPUTY CHIEF OF STAFF
Designation:	Head, Cash & Receipt Division	Department Head	Provincial Treasurer	ERICO ARISTOTLE C. AUMENTADO Governor
Date:				