

+Name of the Procuring Entity:  
**PROVINCIAL INTERNAL AUDIT OFFICE**

Project Reference Number: \_\_\_\_\_  
 Name of the Project: \_\_\_\_\_  
 Location of the Project: \_\_\_\_\_

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

F-PR-2022-119  
 8/23/22

(4) 8/22

# PURCHASE REQUEST

**PROVINCIAL INTERNAL AUDIT OFFICE**  
 Agency/Procuring Entity

Department: PROVINCIAL INTERNAL AUDIT OFFICE PR No. \_\_\_\_\_ Date: Aug. 22, 2022  
 Section: \_\_\_\_\_ SAI No. \_\_\_\_\_ Date: \_\_\_\_\_

Item No.	Unit	Item Description	Qty	Unit Cost	Total Cost
1	Unit	Office Cabinet, Wooden, Height - 78 inches, Width - 10 feet, Depth 18 inches, with Gemilina frame 1 1/4", 3/4" good quality plywood, 1/4" ordinary plywood backboard, walnut natural wood color 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-X-X-X-X-X-X  <i>2022-            13/R/P/R# 0610 RECEIVED BY: [Signature] DATE: 8/23/22            PROVINCIAL PROCUREMENT MANAGEMENT UNIT            A-2022-0244            # _____ DC # _____ SC # _____ RSC # _____            AUNT: [Signature], [Signature] CK AS TO APP' _____</i>	1	50,000.00	<b>50,000.00</b> vvvvvvvvv

\*Time of Delivery: 45 days upon receipt of NTP  
 \*Place of Delivery: Provincial Internal Audit Office

Purpose/Remarks: **Purchase of office cabinet for use at the Provincial Internal Audit Office.**

Requested by:	Cash Availability:	Approved by:
Signature		
Printed Name:		
Designation:		
Date:		

*[Signature]*  
**MAY D. LIMBAGA**  
 PGDH - PIAO

*[Signature]*  
**EUSTAQUIO A. SOCORIN**  
 Provincial Treasurer

**ERICO ARISTOTLE C. AUMENTADO**  
 Governor

**APPROVED BY AUTHORITY OF THE GOVERNOR:**

*[Signature]*  
**ASTERIA C. CABERTE**  
 PROVINCIAL ADMINISTRATOR

**PROVINCIAL BUDGET OFFICE**  
 PROVINCE OF BOHOL  
 CONTRACT NO. 1361  
 BENCHMARK NO. 2218  
 EXPENSE CODE 111/1000-11/70707010  
 FUND SOURCE 2019-01/R/C.O.  
 DATE 8/22/2022  
 AMOUNT \$50,000  
 PETER ROSS  
 BPO

paid