

Name of the Project  
 Location of the Project

F-PR-2022-1662  
 10/4/22

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

**PURCHASE REQUEST**  
 Provincial Government of Bohol


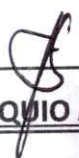
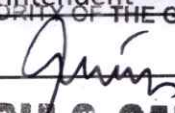

④ 10/3


Department: Department of Education- Bohol Division PR No. \_\_\_\_\_  
 Section: \_\_\_\_\_ SAI No. \_\_\_\_\_

Date: September 14, 2022  
 Date: \_\_\_\_\_

Item No.	Unit	Item Description	Qty.	Unit Cost	Total Cost
1	pc	Armchairs  (Pls. See Attached Specification)  Date of Delivery: 150 days upon receipt of PO Place of Delivery: Department of Education - Bohol Division	3,333	1,200.00	3,999,600.00
<b>TOTAL</b>					<b>3,999,600.00</b>

**Remarks/Purpose:** For the purchase of armchairs for various schools under the Division of Bohol

<b>Requested by:</b>		<b>Cash Availability:</b>
Signature: 		
Printed Name: <b>BIANITO A. DAGATAN, EdD, CESO V</b>		<b>EUSTAQUIO A. SOCORIN</b>
Designation: Schools Division Superintendent		Provincial Treasurer
Date: _____		
Approved by:		
 <b>ASTERIA C. CABERTE</b> PROVINCIAL ADMINISTRATOR  <b>ERICO ARISTOTLE C. AUMENTADO</b> Governor		

2022-0772  
 P.R.# \_\_\_\_\_ RECEIVED BY:  DATE: 10/17/22  
 PROVINCIAL PROCUREMENT MANAGEMENT UNIT  
 A-22-0778 # \_\_\_\_\_ DC# \_\_\_\_\_ SC# \_\_\_\_\_ RSC# \_\_\_\_\_  
 AMOUNT: 3,999,600.00 CKAS TRAPP

PROVINCIAL BUDGET OFFICE  
 PROVINCE OF BOHOL  
 CONTROL NO. 1843 RECD BY  DATE: 09-30-22  
 2962  
 11/11/22  
 EXPENSE CODE: 10707010  
 AMOUNT: 3,999,600.00  
 DATE: 9/30/22  
 CONTROLLER:   
 DATE: \_\_\_\_\_