

Name of the Procuring: Provincial Government of Bohol

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

PURCHASE REQUEST

OFFICE OF THE SANGGUNIANG PANLALAWIGAN
 Agency/Procuring Entity

17 9/12




Department: HON. TOMAS D. ABAPO, JR.'S OFFICE PR. No. _____ Date: Sept. 19, 2022
 Section: _____ SAI No. _____ Date: _____

STOCK NO.		QTY.	UNIT	UNIT Cost	TOTAL COST
Common Use Office Supplies:					
1.	Philippine Flag standard size	50	can	690.00	34,500.00
2.	Bohol Flag standard size	15	bottle	3,600.00	54,000.00
By Lot				GRAND TOTAL	88,500.00

Time of Delivery: 5 working days upon receipt of P.O. vvvvvvvvvvvvvv

Place of Delivery: OFFICE OF BOARD MEMBER TOMAS D. ABAPO, JR., New Capitol Building, Cogon Dist., Tagbilaran City, Bohol

Purpose: For Office Use

Requested by:	Cash Availability:	Approved:
Signature: 		
Printed Name: FROIAN KEITH BUSANO	EUSTAQUIO A. SOCORIN	DIONISIO VICTOR A. BALITE
Designation: Legislative Staff Assistant III	Provincial Treasurer <i>9</i>	Vice Governor

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 1653 REC'D BY: [Signature] DATE 9/20/22
 MARK NO. 2738 VALID UNTIL: 12/31/22
 EXPENSE CODE 102105 2021-030 AMOUNT 88,500.00
 FUND SOURCE GF CONTROL NO. [Signature] DATE 9/20/22
 PETER PESERA, JR. UTAL OFP
 BMO

2022-
 R/P # 0716 RECEIVED BY: [Signature] DATE: 10/4
 PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 NC # 0490 - SVP
 AMOUNT: 88,500.00 CKAS TO APP