

PURCHASE REQUEST

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-2022-1420
9/16/2022

45 9/16



PURCHASE REQUEST
Provincial Government of Bohol

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

Date: September 2, 2022
Date: _____

Item No.	Unit	Item Description	Qty.	Unit Cost	Total Cost
1	unit	Laminating Machine Feed width (mm) : 238 mm No. of Rollers: 4 Warm Up time: 1 minute Laminating thickness of Pouches: 75-150 microns Power: 230 volts Machine Dimensions (WxDxH) mm: 380x15x55 Laminating Speed: 200 mm/minute	60	5,000.00	300,000.00
2	packs	Laminating Film A4, Thick, 100 per pack	20	1,000.00	20,000.00
3	set	Alphabet Letters Set (Plastic)	1250	200.00	250,000.00
4	set	Numbers Set (Plastic)	1250	200.00	250,000.00
				TOTAL	820,000.00

Remarks/Purpose: For use of Kindergarten/ ECCD Program

	Requested by:	Cash Availability:
Signature:		
Printed Name:	BIANITO A. DAGATAN, EdD, CESO V	EUSTAQUIO A. SOCORIN
Designation:	Schools Division Superintendent	Provincial Treasurer
Date:	APPROVED	

BY AUTHORITY OF THE GOVERNOR:

Approved by:


ASTERIA C. CABERTE
PROVINCIAL ADMINISTRATOR
ERICO ARISTOTLE C. AUMENTADO

Governor

PROVINCIAL RECEIVED BY: 

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL