

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-2022-1422
9/16/22

Ⓟ 9/15

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	Laptop for Video Editing Maximum Resolution of 1920x1080 Hard Drive capacity 1TB Operating System Windows 10 Storage Type: SSD (Solid State Drive) Date of Delivery: 7 days upon receipt of PO Place of Delivery: Department of Education - Bohol Division	2	90,000.00	180,000.00
				TOTAL	180,000.00

2022-
IPR# 0694 RECEIVED BY: [Signature] DATE 10/4
PROVINCIAL GOVERNMENT UNIT
A-2022-0300
AMOUNT: ₱ 180,000.00

Remarks/Purpose: For use of Kindergarten/ ECCD Program

Requested by:	Cash Availability:
Signature: [Signature]	[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

Paid

PROVINCIAL GOVT OFFICE
PROVINCE OF BOHOL
CONTROL NO. 1601 RECEIVED BY: [Signature] DATE 9/15/22
EARMARK NO. 2685 VAL. UNTIL 12/31/22
EXPENSE CODE 10705990 AMOUNT 180,000.00
9/15/22