

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-2022-1766  
10/11/22

② 10/10/22

**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	DSLR Camera 24.2 MP 3x Optical Zoom 1855 mm  Date of Delivery: 7 days upon receipt of PO Place of Delivery: Department of Education - Bohol Division	1	45,000.00	45,000.00
				<b>TOTAL</b>	<b>45,000.00</b>

Remarks/Purpose: For the purchase of Learning Resource Facilities

	<b>Requested by:</b>	<b>Cash Availability:</b>
<b>Signature:</b>	<i>AR</i>	<i>[Signature]</i>
<b>Printed Name:</b>	<b>BIANITO A. DAGATAN, EdD, CESO V</b>	<b>EUSTAQUIO A. SOCORIN</b>
<b>Designation:</b>	Schools Division Superintendent <i>[Signature]</i>	Provincial Treasurer
<b>Date:</b>		

Approved by:

**ERICO ARISTOTLE C. AUMENTADO**

BY AUTHORITY OF THE GOVERNOR  
*[Signature]*  
**ASTERIA G. CABERTE**  
PROVINCIAL ADMINISTRATOR

2022-0897 RECEIVED BY: *[Signature]* DATE: 11/15/22

PROVINCIAL PROCUREMENT MANAGEMENT UNIT  
A-2022-0399  
I# \_\_\_\_\_ NC# \_\_\_\_\_ DC# \_\_\_\_\_ SC# \_\_\_\_\_ RSC# \_\_\_\_\_  
AMOUNT: P 45,000.00 CHECKS TO APP: \_\_\_\_\_

PROVINCIAL BUDGET OFFICE  
PROVINCE OF BOHOL  
CONTROL NO. 1969 RECD BY: *[Signature]* DATE: 10/17/22  
MARK NO. 3116 VALID UNTIL: 12/31/22  
EXPENSE CODE: 3011-107050190 AMOUNT: 45,000.00  
RFB 2022-01