

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-2022-1665
10/4/22

PURCHASE REQUEST
Provincial Government of Bohol





①
10/3

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

Date: September 2, 2022
Date: _____

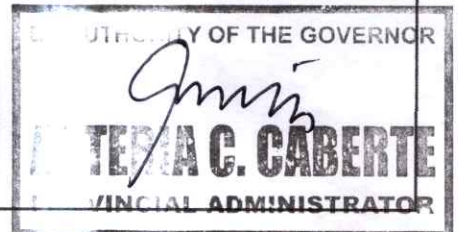
Item No.	Unit	Item Description	Qty.	Unit Cost	Total Cost
1	unit	Paper Shredder Cutting Style: Cross Cut Entry Width: 220mm Shred Capacity: 6 sheets (A4) Date of Delivery: 7 days upon receipt of PO Place of Delivery: Department of Education - Bohol Division	60	8,000.00	480,000.00
				TOTAL	480,000.00

Remarks/Purpose: For the purchase of Learning Resource Facilities

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

Approved by:

ERICO ARISTOTLE C. AUMENTADO
Governor



RECEIVED BY: BSK DATE: 11/15/22
PROVINCIAL BUDGET OFFICE
DC # _____ SC # _____
OK AS TO APP. REC # _____

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 1850-REC'D BY: j DATE: 9-30-22
2968 VALID DATE: 12/31/23
7711-107052990 480,000.00
PSB 2022-01 DATE: 9/30/22