

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-2022-1767
10/11/22





PURCHASE REQUEST
Provincial Government of Bohol

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

Date: September 2, 2022
Date: _____

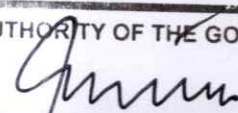
Item No.	Unit	Item Description	Qty.	Unit Cost	Total Cost
1	unit	Outdoor LCD Projector Resolution 1920 x 1080 pixel	1	60,000.00	60,000.00
		Date of Delivery: 7 days upon receipt of PO Place of Delivery: Department of Education - Bohol Division			
				TOTAL	60,000.00

Remarks/Purpose: For the purchase of Learning Resource Facilities

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:

ERICO ARISTOTLE C. AUMENTADO
Governor

BY AUTHORITY OF THE GOVERNOR

ASTERIA C. CABERTE
PROVINCIAL ADMINISTRATOR

2022-0898 RECEIVED BY:  DATE: 10/11/22

PROVINCIAL PROCUREMENT MANAGEMENT UNIT

A-2022-0400 RC # _____ DC # _____ SC # _____ PSC # _____
AMOUNT: P 60,000.00 OK AS TO APP

SOCIAL BUDGET OFFICE
PROVINCIAL GOVERNMENT OF BOHOL
CONTROL NO. 1965
3115
EXPENSE CODE 10705030
10/11/22
AMOUNT 60,000.00
DATE 10/17/22