



Name of the Procuring:
Provincial Government of Bohol

Project Reference Number
 Name of the Project
 Location of the Project

Standard Form Number: SF-GOOD-59
 Revised on: May 24, 2004
 Standard Form Title: Purchase Request

PURCHASE REQUEST

⑥ 11/21

OFFICE OF THE SANGGUNIANG PANLALAWIGAN
 Agency/Procuring Entity

Department: Office of the Vice Governor PR No. _____ Date: November 15, 2022

Section: _____ SAI No. _____ Date: _____

STOCK NO.	ITEM DESCRIPTION	QTY.	UNIT	UNIT COST	TOTAL COST
1.	TRANSPORTATION	2	Units	(15,700.00)	(31,400.00)
	- 2 units X 7,850.00/unit = 15,700.00 X 2 days = 31,400.00				
	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X				
	- 2 units X 15,700.00/unit = 31,400.00 X 2 days = 62,800.00				
	VGOV/Bms/LSAs/Regular Employees/Contractual & J05				
	CASUAL EMPLOYEE				
	TOTAL				(31,400.00)

62,800.00

Time of Delivery: _____

Place of Delivery: _____

Purpose: for use during the Sangguniang Panlalawigan of Bohol Year-End Assessment & Team Building.

	Requested by:	Cash Availability	Approved:
Signature:			
Printed Name:	ATTY. GLENN REY D. ANINO	EUSTACIO A. SOCORIN	DIONISIO VICTOR A. BALITE, Ph.D.
Designation:	Chief of Staff	Provincial Treasurer	Vice Governor
Date:			

1/P.R.# 2022-0904 RECEIVED BY: _____ DATE: 11/23/22

PROVINCIAL BUDGET OFFICE MANAGEMENT UNIT

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 2040 RECD BY: _____ DATE: 11/18/22
 CHECK NO. 1021 3350 VALID UNTIL 12/31/22
 EXPENSE CODE 3020100 AMOUNT (31,400.00) / 62,800.00
 FUND SOURCE GF: CONSTRUCTION DATE 11/18/22
 PETER DESMIRALLO
 BMO