

+Name of the Procuring Entity:  
**PROVINCIAL INTERNAL AUDIT OFFICE**

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

F - PR - 2022 - 1313  
 9/9/2022

# PURCHASE REQUEST

**PROVINCIAL INTERNAL AUDIT OFFICE**  
 Agency/Procuring Entity

Department: PROVINCIAL INTERNAL AUDIT OFFICE PR No. \_\_\_\_\_ Date: Sept. 5, 2022  
 Section: \_\_\_\_\_ SAI No. \_\_\_\_\_ Date: \_\_\_\_\_

⑫ 9/6

Item No.	Unit	Item Description	Qty	Unit Cost	Total Cost
1	unit	<b>SPEAKER</b> , portable, with wireless microphone, with wired microphone input, micro sd input, usb input, 10" x 2 bass speakers	1	13,000.00	13,000.00
2	unit	<b>WATER DISPENSER</b> , bottom load, with high efficiency cooling compressor, stainless steel tank, 3 faucets design (hot, cold, ambient)	1	12,500.00	12,500.00
<b>TOTAL</b>					<b>25,500.00</b>
					vvvvvvvvvv

~~XX~~  
 I.R./P.R. # 0668 RECEIVED BY: JRM DATE: 9/20/22  
 PROVINCIAL PROCUREMENT MANAGEMENT UNIT  
 NO. # 0286 DC # \_\_\_\_\_ SC # \_\_\_\_\_ RSC # \_\_\_\_\_  
 AMOUNT: 25,500.00 GKAS TO APP: \_\_\_\_\_

\*Time of Delivery: 15 days upon receipt of NTP  
 \*Place of Delivery: Provincial Internal Audit Office

Purpose/Remarks: **Purchase of office equipment for use at the Provincial Internal Audit Office.**

Requested by:	Cash Availability:	Approved by:
Signature		
Printed Name:		<b>ERICO ARISTOTLE C. AUMENTADO</b>
Designation:		Governor
Date:		By Authority of the Governor:
		<b>ASTERIA C. CABERTE</b>
		Provincial Administrator

PROVINCIAL BUDGET OFFICE  
 PROVINCE OF BOHOL  
 CONTROL NO. 1454 RECEIVED BY: \_\_\_\_\_ DATE: 9-5-22  
 URMARK NO. 2469 VOUCHER NO. 12/31/2022  
 EXPENSE CODE 11/10705028 AMOUNT 25,500.00  
 FUND SOURCE 2021-0302-GE/CO CONTROLLER [Signature] DATE 9/5/2022  
 PETER ROSS M. RETUALA  
 BMC