

Name of the Procuring E

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-2022-1787
10/14/22

PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF BOHOL

Agency / Procuring Entity

8 10/14

Department RTC Branch 50 - Loay, Bohol

PR No. _____

Date: 10/13/2022

Section _____

SAI No _____

Date: _____

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL COST
Procurement of office FFE for the use of RTC Branch 50, Loay, Bohol					
1	unit	6GB RAM, 128GB internal storage <u>4</u> cellular phone	1	10,000.00	10,000.00
2	unit	1.5 HP window type inverter remote airconditioning unit	1	30,000.00	30,000.00
TOTAL					40,000.00

Location: RTC Branch 50 - Loay, Bohol
Mode of Procurement: Public Bidding
Date of Delivery: 10 days after receipt of PO

CHARGE TO: RTC 50: Office Equipment Expense (10705020) = ₱40,000.00

Purpose/Remarks :
Procurement of office FFE for the use of RTC Branch 50, Loay, Bohol

Requested by:	Cash Availability	Approved by:
Signature:		
Printed Name: SAMUEL A. BILIRAN	EUSTAQUIO A. SOCORIN	ERICO ARISTOTLE C. AUMENTADO
Designation: Executive Presiding Judge	Provincial Treasurer	Governor
By authority of the Governor:		
		ASTERIA C. CABERTE Provincial Administrator

2022-0400 RECEIVED BY: 888 DATE: 10/15/22

A-2022-0402
PROVINCIAL PROJECT MANAGEMENT UNIT
AMOUNT: ₱40,000

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 1903 RECEIVED BY: [Signature] DATE: 10/13/22
MARK NO. 1171 VALID UNTIL: 12/31/22
EXPENSE CODE: 10705020 AMOUNT: 40,000.00
FUND SOURCE: 2022-040 CONTROL NO. [Signature] DATE: 10/13/22
PETER ROSS M. ALLOPA