

Standard Form Number: SF-GOOD-59

Revised on: May 24, 2004

Standard Form Title: Purchase Request

PURCHASE REQUEST
PROVINCIAL GOVERNMENT OF BOHOL

Agency / Procuring Entity

F. P.C. 16011 - 99
1/20/21

Department PROVINCIAL PLANNING AND DEVELOPMENT OFFICE (PPDO)
Section _____ SAI No _____

Date: January 22, 2021
Date: _____

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL COST
1	pc	Vehicle Rental for 4 months For office transportation service	2	₱70,000.00	₱560,000.00
TOTAL					560,000.00

2021-0039
IR P.P.# 0039
PROVINCIAL GOVERNMENT OF BOHOL
2021-0010
AMOUNT: ₱560,000.00
DATE: 1/25/21

Mode of Procurement: Negotiated
Place of Delivery: Provincial Planning and Development Office
Date of Delivery: within 5 days from receipt of Purchase Order

Charge to: PPDO 2021 OMOE (50299990) - 280,000.00

PRDP OMOE - 280,000.00 ✓

BY AUTHORITY OF THE GOVERNOR

Purpose/Remarks :	Requested by: <i>John Titus J. Vistal</i>	Cash Availability <i>[Signature]</i>	Approved by: <i>[Signature]</i>
Signature:	JOHN TITUS J. VISTAL	EUSTAQUIO A. SOCORIN	ARTHUR C. YAP
Printed Name:	PPDC	Provincial Treasurer	Governor
Designation:			
Date:			

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 33 REC'D BY *[Signature]* DATE: 1/16/21
REMARK NO. 1004 VALID UNTIL 6/30/19
EXPENSE CODE 1041/1936-50299990 ₱500,000
FUND SOURCE 2020-040 CONTROL NO. DATE 1/19/21
[Signature] PETER FUENTES, JR. BMO

Breakdown - 1041/50299990 - ₱140,000
1936 - 140,000
899933 - 280,000