

Standard Form Number: SF-GOOD-39
 Revised on: May 24, 2004
 Standard Form Title: Purchase Request

1043 RECEIVED BY: [Signature] DATE: 1/26/21
 PROJECT REFERENCE NUMBER: [Blank]
 LOCATION OF THE PROJECT: [Blank]
 PROVISIONAL PROCUREMENT MANAGEMENT UNIT
 AMOUNT: 900,000.00 OK AS TO APP: [Blank]

PURCHASE REQUEST

F. No. 11021-04

EDUCATION DEVELOPMENT CENTER

1/26/21

Agency/Procuring Entity

Department: Education Development Center PR No. _____ Date: 4-Jan-21
 Section: _____ SAI No. _____ Date: _____

STOCK NO.	UNIT	QTY.	ITEM DESCRIPTION	UNIT COST	TOTAL COST
1	piece	16,000	Composition Notebook - 80 leaves		
2	piece	16,000	Writing Notebook - 80 leaves	18.00	288,000.00
3	pad	2,000	Pad Paper, Grade I - 80 leaves	18.00	288,000.00
4	pad	1,250	Pad Paper, Grade II - 80 leaves	19.00	38,000.00
5	pad	1,250	Pad Paper, Grade III - 80 leaves	19.00	23,750.00
6	pad	1,250	Pad Paper, Grade IV - 80 leaves	19.00	23,750.00
7	pad	1,500	Intermediate Paper - 80 leaves	19.00	23,750.00
8	piece	2,750	Ballpen	22.00	33,000.00
9	piece	5,000	Pencil	6.00	16,500.00
10	piece	2,250	Sharpener, Pencil	8.00	40,000.00
11	box	3,000	Crayon, 8 colors	5.00	11,250.00
12	box	1,500	Crayon, 16 colors	19.00	57,000.00
			XXXXXXXXXX	38.00	57,000.00
				TOTAL	900,000.00

Purpose: Purchase of school supplies for provision to school children under the Learning Support Program.

Date of Delivery 7 days upon receipt of PO
 Place of Deliver: Education Development Center

BY AUTHORITY OF THE GOVERNOR

Requested by:	Cash Availability:	Approved:
<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>
GINALUZ E. DANO Office Head GO-EDCenter	EUSTAQUIO A. SOCORIN Provincial Treasurer	ATTY. KATHYRINFE D. PIDQUINTO PROVINCIAL ADMINISTRATOR ATTY. ARTHUR C. YAP Governor

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 16 REC'D BY: [Signature] DATE: 1/14/21
 EARMARK NO. 6005 VALID UNTIL: 6/30/21
 EXPENSE CODE: 2094-50200990 AMOUNT: 900,000.00
 SOURCE: 2010-040 CONTROLLER: [Signature] DATE: 1/15/21
 INTER-DEPARTMENTAL REFERENCE NO. [Blank]