

Name of the Procuring Entity:

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

T M - 0001 - 19

1/10/21

### EDUCATION DEVELOPMENT CENTER

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	2,600	Medals	140.00	364,000.00
			XXXXXXXXXX		
			Academic Excellence - 1,800		
			Leadership - 800		
<b>TOTAL</b>					<b>364,000.00</b>

RECEIVED BY: [Signature] DATE: 1/10/21

**Purpose:** Purchase of medals to be given to outstanding graduating students in all elementary and high schools, colleges and universities in the province.

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>
<b>GINALUZ E. DANO</b> Office Head GO-EDCenter	<b>EUSTAQUIO A. SOCORIN</b> Provincial Treasurer	<b>ATTY. KATHRYN D. PICOQUINTO</b> PROVINCIAL ADMINISTRATOR <b>ATTY. ARTHUR C. YAP</b> Governor

1/10/21

To: PMU  
NIPR 2021 PMP  
For Alternative Mode  
Thanks

PROVINCIAL BUDGET OFFICE  
PROVINCE OF BOHOL  
CONTROL NO. 19 RECEIVED DATE: 1/10/21  
INSTRUMENT NO. 0006  
EXPENSE CODE 2999-01-000000 364,000.00  
FUND SOURCE 01-200-01A  
PETER ROSS M. RIVERA  
BMO

(5)