Republika ng Pilipinas
Kagawaran ng Edukasyon
Rehiyon VII, Sentral

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*

2022-0030 RECEIVED BY: DATE: 1/31/22
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
F-PR-2022-49
A-2022-0013
PB # NO. RSC # 1/24/22
AMOUNT: ₱ 599,970.00

# PURCHASE REQUEST

## EDUCATION DEVELOPMENT CENTER

Agency/Procuring Entity

Department: Education Development Center PR No. _____ Date: _____ 3-Jan-22
Section: _____ SAI No. _____ Date: _____

phpr 0128 - 351

| STOCK NO. | UNIT | QTY. | ITEM DESCRIPTION | UNIT COST | TOTAL COST |
|---|---|---|---|---|---|
| 1 | piece | 2,857 | Bag, backpack, color blue with PGBh Logo | 210.00 | 599,970.00 |
| | | | xxxxxxxxxx | | |
| | | | Specs: | | |
| | | | Height - 16 inches | | |
| | | | Width - 12 inches | | |
| | | | Thickness - 8 inches | | |
| | | | Print - Logo of Provincial Government of Bohol | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | TOTAL | 599,970.00 |

**Purpose:** Purchase of school bags for provision to school children in remote and island barangays.

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

| Requested by: | | Cash Availability: | Approved: |
|---|---|---|---|
| GINALUZ E. DANO | | EUSTAQUIO A. SOCORIN | ATTY. ARTHUR C. YAP |
| Office Head | | Provincial Treasurer | Governor |
| GO-EDCenter | | | |

BY AUTHORITY OF THE GOVERNOR
ATTY. KATHYRIN FED. PIOQUINTO
PROVINCIAL ADMINISTRATOR

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 56 REC'D BY: DATE: 1/31/22
FORMARK NO. 0056 VALID UNTIL: 7/30/22
EXPENSE CODE 101111-5029 9991 AMOUNT 599,970.00
FUND SOURCE 2021-040 CONTROLLER DATE 2/24/21
PETER ROSS M. RETUTAL, CPA
PBMO

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