

Name of the Procuring Entity

Project Reference Number

Name of Project

Location of Project

Standard Form Number: SF- GOOD-59

Revised on : May 24, 2004

Standard Form Title : Purchase Request

**PURCHASE REQUEST**  
**Sangguniang Panlalawigan- Province of Bohol**  
 Agency/Procuring Entity

Department Office of Board Member Bonita PR No. \_\_\_\_\_  
 Section \_\_\_\_\_ SAI No. \_\_\_\_\_

Date: 01/17/2022  
 Date: \_\_\_\_\_

*phpr 0121-249*

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL COST
1	pcs	Tubeless Tire 245/70 R16 xxxxx	4	15,995.00	63,980.00
<p><i>2022-0021</i></p> <p>PROVINCIAL BUDGET MANAGEMENT UNIT</p> <p>PR # <i>2022-0016</i></p> <p>AMOUNT: <i>\$ 63,980.00</i></p>					
TOTAL					63,980.00
Date of Delivery:					
Place of Delivery: <u>3rd floor Provincial Capitol</u>					
Mode of Delivery:					
TOTAL					P63,980.00

**Purpose/Remarks:**

For use at Navara SKV 570 SP Member Elpidio L. Bonita, MD,MHA

**BY THE AUTHORITY OF THE VICE GOVERNOR**

Requested By:	Availability of Funds:	Approved By:
<i>[Signature]</i>	<i>[Signature]</i>	<b>MATTHEW S. NEMENZO</b>
Printed Name : <u>ELPIDIO L. BONITA, MD, MHA</u>	<u>EUSTAQUIO A. SOCORIN</u>	<b>BOARD SECRETARY V</b>
Designation: <u>SP Member</u>	<u>Provincial Treasurer</u>	<u>RENE L. RELAMPAGOS</u>
Date:		<u>Vice Governor</u>

OK as to Funds:

PETER ROSS M. RETUTAL, CPA  
 PBMO

**PROVINCIAL BUDGET OFFICE**  
 PROVINCE OF BOHOL  
 CONTROL NO. 17 REC'D BY [Signature] DATE: 1/18/22  
 MARK NO. 001091 VALID UNTIL: 12/31/22  
 EXPENSE CODE 50213060 AMOUNT: 63,980