



Edukasyon sa Pagpapakatao 8  
IKALAWANG MARKAHAN

Kagawaran ng Edukasyon  
Rehiyon VII, Sentral  
Visayas Sangay ng Bohol



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

2022-0091  
J.R.P.# 0091 RECEIVED BY: *[Signature]* DATE: 1/24/22  
PROVINCIAL PROCUREMENT MANAGEMENT UNIT  
A-2022-0026  
AMOUNT: ₱899,940.00  
F-PN-2022-41  
1/24/22

**PURCHASE REQUEST**

**EDUCATION DEVELOPMENT CENTER**

Agency/Procuring Entity

Department: Education Development Center PR No. \_\_\_\_\_ Date: 3-Jan-22

Section: \_\_\_\_\_ SAI No. \_\_\_\_\_ Date: \_\_\_\_\_

STOCK NO.	UNIT	QTY.	ITEM DESCRIPTION	UNIT COST	TOTAL COST
1	piece	16,000	Composition Notebook - 80 leaves	18.00	288,000.00
2	piece	16,000	Writing Notebook - 80 leaves	18.00	288,000.00
3	pad	2,000	Pad Paper, Grade I - 80 leaves	19.00	38,000.00
4	pad	1,250	Pad Paper, Grade II - 80 leaves	19.00	23,750.00
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	1,495	Intermediate Paper - 80 leaves	22.00	32,890.00
8	piece	3,300	Ballpen	6.00	19,800.00
9	piece	6,000	Pencil	8.00	48,000.00
10	box	3,000	Crayon, 8 colors	19.00	57,000.00
11	box	1,500	Crayon, 16 colors	38.00	57,000.00
			XXXXXXXXXX		
<b>TOTAL</b>					<b>899,940.00</b>

**Purpose:** Purchase of school supplies 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:
<i>[Signature]</i>	<i>[Signature]</i>	
<b>GINALUZ E. DANO</b> Office Head GO-EDCenter	<b>EUSTAQUIO A. SOCORIN</b> Provincial Treasurer	<b>ATTY. ARTHUR C. YAP</b> Governor

BY AUTHORITY OF THE GOVERNOR

*[Signature]*  
ATTY. KATHRYN F. D. PIQUINTO  
PROVINCIAL ADMINISTRATOR

PROVINCIAL BUDGET OFFICE  
PROVINCE OF BOHOL  
CONTROL NO. 58 REC'D 31 DATE: 1/21/22  
FORM NO. 0052 VALID UNTIL: 7/30/22  
EXPENSE CODE 10111 - 50299991 AMOUNT 899,940.00  
FUND SOURCE 2021-030 CONTROLLER DATE: 1/24/22  
PETER ROSS M. RETUAL, CPA