

Name of the Procuring E

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

F.M. (002-84

1/23/22

**PURCHASE REQUEST**  
**PROVINCIAL GOVERNMENT OF BOHOL**

Agency / Procuring Entity

Department PROVINCIAL PLANNING AND DEVELOPMENT OFFICE (PPDO)

Date: January 23, 2022

Section \_\_\_\_\_ SAI No \_\_\_\_\_

Date: \_\_\_\_\_

ppr 0191-351

| STOCK NO. | UNIT | ITEM DESCRIPTION   | QTY. | UNIT COST  | TOTAL COST       |
|-----------|------|--|------|------------|------------------|
| 1         | pc   | Vehicle Rental   | 2    | ₱48,650.00 | ₱97,300.00       |
|           |      | Project Monitoring and Evaluation of Operation of the Bohol Energy Development Advisory Group (BEDAG) , Data Gathering / Validation and Delivery of Communication to |      |            |                  |
|           |      | (3,475.00 /trip x 14 days x 2 vehicles)  |      |            |                  |
|           |      | Mode of Procurement: Negotiated  |      |            |                  |
|           |      | Place of Delivery : Provincial Planning and Development Office   |      |            |                  |
|           |      | Date of Delivery: within 5 days from receipt of Purchase Order   |      |            |                  |
|           |      | <b>TOTAL</b>   |      |            | <b>97,300.00</b> |

Charge to: General Fund (1041)- OMOE = 97,300.00

|                   |                                  |                      |                     |
|-------------------|----------------------------------|----------------------|---------------------|
| Purpose/Remarks : | Requested by: <i>[Signature]</i> | Cash Availability    | Approved by:        |
| Signature:        | ATTY. JOHN TITUS J. VISTAL       | EUSTAQUIO A. SOCORIN | ATTY. ARTHUR C. YAP |
| Printed Name:     | PPDC                             | Provincial Treasurer | Governor            |
| Designation:      |                                  |                      |                     |
| Date:             |                                  |                      |                     |

BY AUTHORITY OF THE GOVERNOR

**PROVINCIAL BUDGET OFFICE**  
**PROVINCIAL ADMINISTRATOR**  
 CONTROL NO. 93 REC'D BY [Signature] DATE: 1/26/22  
 BENCHMARK NO. 109 VALID UNTIL: 11/30/22  
 EXPENSE CODE 1041-50399990 AMOUNT: ₱97,300  
 FUND SOURCE: 2021-000 CONTROL NO. [Signature] DATE: 1/26/22  
 PETER FUESM. R. TUTALAPA  
 - BMO

**PROVINCIAL GOVERNMENT RECEIVED**  
 TRIP R# 0042  
 NO. 0025  
 AMOUNT: ₱97,300.00  
 DATE: 2/2/22  
 UNIT: \_\_\_\_\_  
 RSC# \_\_\_\_\_

05-151-00-1000-04