

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. (2022-0328)
MCS/m

PURCHASE REQUEST
Provincial Government of Bohol

(G) 3/24

Department: Department of Education- Bohol Division
Section: _____

PR No. _____ Date: March 18, 2022
SAI No. _____ Date: _____

phdr 0328 - 379

Item No.	Unit	Item Description	Qty.	Unit Cost	Total Cost
1	ream	Paper, Multicopy, S20, Long	2,857	350.00	999,950.00
		✓ Delivery Period: 7 days upon receipt of PO ✓ Place of Delivery: Education Development Center			
				TOTAL	999,950.00

Remarks/Purpose: For the purchase of office supplies needed for blended learning. ✓

Requested by:

Cash Availability:

Signature:

[Handwritten Signature]

Printed Name:

BIANITO A. DAGATAN, EdD, CESO V

EUSTAQUIO A. SOCORIN

Designation:

Schools Division Superintendent

Provincial Treasurer

Date:

Approved by:

BY AUTHORITY OF THE GOVERNOR

HON. ARTHUR C. YARTTY *[Signature]* **KATHRYN D. PIOQUINTO**
Governor Provincial Administrator

RECEIVED BY: *[Signature]* DATE: 4/11/22
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
I.R./P.R.# 0367
FB# 2022-0760
AMOUNT: 999,950.00
SC# 0358

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 741 RECD BY: *[Signature]* DATE: 3/24/22
VALID UNTIL: 11/30/22
EXPENSE CODE: 7911-5722 7900
AMOUNT: 999,950.00
FUND SOURCE: 2022-01
PETER S. SUTALEPA
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