

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-PR-2022-1762
 10/13/22

③ 10/11

PURCHASE REQUEST
 Provincial Government of Bohol

Department: Department of Education- Bohol
 Division _____
 Section: _____

PR No. _____
 SAI No. _____

Date: August 30, 2022
 Date: _____

Item No.	Unit	Item Description	Qty.	Unit Cost	Total Cost
1	unit	Wheel Balancer 230 foe Sedan and Light Track	5	100,000.00	500,000.00
2	unit	Tire Changer 230V, 60Hz, 2Hp	5	130,000.00	650,000.00
3	unit	Crocodile Jack 3 Tons	5	18,000.00	90,000.00
4	unit	Jack Stand Support 2 Tons	5	8,000.00	40,000.00
5	unit	Air Compressor 230 V 2 horsepower amperage: 14A Tank Volume: 4.23 gallons Maximum PSI: 115 CFM @ 40 PSI: 4.5 CFM @90 PSI: 3.6 Machine Weight: 56.2 lbs	5	32,000.00	160,000.00
6	unit	Battery Tester Car Battery System Tester Analyzer 12V/24V Date of Delivery: 7 days upon receipt of PO Place of Delivery: Department of Education- Bohol Division	5	12,000.00	60,000.00
				TOTAL	1,500,000.00

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 1944
 RECORD BY: [Signature]
 DATE: 10/15/22
 BENCHMARK NO. 3128
 VALID UNTIL: 12/31/23
 EXPENSE CODE: 37711 - 10705490
 AMOUNT: 1,500,000.00
 FUND SOURCE: VSAB 2020-01
 DATE: 10/10/22
 PETER ROSS M. RETUAL CPA
 BMO

Remarks/Purpose: For use in the Technical Vocational Livelihood Program of TVL-SHS Automotive Technology

	Requested by:	Cash Availability:
Signature:	[Signature]	[Signature]
Printed Name:	BIANITO A. DAGATAN, EdD, CESO V	EUSTAQIO A. SOCORIN
Designation:	Schools Division Superintendent	Provincial Treasurer
Date:		

Approved by:

ERICO ARISTOTLE C. ALIMENTADO

BY AUTHORITY OF THE GOVERNOR