

Standard Form Number: SF-GOOD-59
Revised on: May 24, 2004
Standard Form Title: Purchase Request

BUDGET OFFICE
PROVINCIAL GOVERNMENT OF BOHOL
CONTROL NO. 336
RECORD BY: [Signature]
DATE: 2/21/23
EXPENSE CODE: 50203010
AMOUNT: 147,975.00
VALID UNTIL: 12/31/23
DATE: 2/21/23
PETER ROSS M. BATAAL CPA

9 2/21

PURCHASE REQUEST

OFFICE OF THE SANGGUNIANG PANALAYAN
Agency/Procuring Entity

Department: HON. TOMAS D. ABAPO, JR.'S OFFICE PR. No. _____
Section: _____ SAI No. _____

Date: February 21, 2023

STOCK NO.	QTY.	UNIT	UNIT Cost	TOTAL COST
Common Use Office Supplies:				
1.	8	can	190.00	1,520.00
2.	8	bottle	270.00	2,160.00
3.	10	bottle	136.00	1,360.00
5.	30	pcs	25.00	750.00
6.	100	pack	60.00	6,000.00
7.	2	pc	4,300.00	8,600.00
8.	15	pack	1,295.00	19,425.00
9.	5	pcs	405.00	2,025.00
10.	5	pcs	405.00	2,025.00
11.	5	pcs	405.00	2,025.00
12.	5	pc	405.00	2,025.00
13.	7	pc	610.00	4,270.00
14.	7	pc	555.00	3,885.00
15.	7	pc	555.00	3,885.00
16.	7	pcs	555.00	3,885.00
17.	2	pcs	118.00	236.00
18.	10	packs	70.00	700.00
19.	5	bottle	150.00	750.00
20.	10	pcs	120.00	1,200.00
21.	5	packs	130.00	650.00
22.	8	bottle	218.00	1,744.00
23.	5	box	330.00	1,650.00
24.	10	pack	315.00	3,150.00
25.	2	ream	745.00	1,490.00
26.	100	pack	75.00	7,500.00
27.	5	pack	140.00	700.00
28.	35	bottle	1,284.00	44,940.00
29.	15	box	1,295.00	19,425.00
By Lot			GRAND TOTAL	147,975.00

Time of Delivery: 10 working days upon receipt of P.O. vvvvvvvvvvvv

Place of Delivery: OFFICE OF BOARD MEMBER TOMAS D. ABAPO, JR., New Capitol Building, Cogon Dist., Tagbilaran City, Bohol

Purpose: For Office Use

Requested by:	Cash Availability	Approved:
Signature: [Signature]	[Signature]	[Signature]
Printed Name: FROIAN KEITH BUSANO	EUSTAQUO A. SOCORIN	DIONISIO VICTOR A. BALITE, PH.D.
Designation: Legislative Staff Assistant III	Provincial Treasurer	Vice Governor

2023-0100 RECEIVED BY: [Signature] DATE: 2/28/23
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
2023-0087
AMOUNT: ₱147,975.00