

F-PROCUREMENT 2/15/23

Name of the Procuring Entity
 Standard Form Number: SF-GOOD-59
 Revised on : May 24, 2004
 Standard Form Title: Purchase Request

Project Reference Number: 15-2015
 Name of the Project:
 Location of the Project

PAAdmO
 RECEIVED BY: *Guille*
 DATE: 2/17-23 TIME: 3:00

② 2/8

PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF BOHOL

Department: **Provincial Treasurer's Office**
 Section : C Cash Receipts Division

SAI NO. _____ Date : February 3, 2023

Department : **PROVINCIAL TREASURY OFFICE**
 Section : Cash Receipts Division

Stock No.	Description	Qty.	Unit	Unit Price	Total
1	Delivery Receipts, 4 1/4x8 with duplicate & triplicate copy XXXXXXXXXX	3,000	pcs.	84	252,000.00
<div data-bbox="391 996 1093 1366" data-label="Text"> <p>PROVINCIAL BUDGET OFFICE PROVINCE OF BOHOL CONTROL NO. 84 REC'D BY DATE 2-7-23 EARMARK NO. 0279 VALID UNTIL 6/30/2023 EXPENSE CODE 1091/1000-09/50203020 P 252,000/- FUND SOURCE 2022-019/L CONTROL DATE 2/7/2023 PETER DESSM. RAUTALOGA BYO W</p> </div>					252,000.00
TOTAL					252,000.00

Purpose/Remarks For use in the Cash receipts division

Mode of Procurement Negotiated

Date of Delivery 5 days after receipt of PO **Time of Delivery** PTO

Requested by:	Noted:	OK as to Funds	Approved:
<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name: <u>AIDA L. VAGELISTA</u>	<u>EUSTAQUIO A. SOCORIN</u>	<u>EUSTAQUIO A. SOCORIN</u>	<u>ERICO ARISTOTLE C. AUMENTADO</u>
Designation: <u>Cash Receipts Division</u>	<u>Department Head</u>	<u>Provincial Treasurer</u>	<u>Governor</u>
Date:			

APPROVED BY AUTHORITY OF THE GOVERNOR:

[Signature]
ASTERIA C. CABERTE
PROVINCIAL ADMINISTRATOR

1/P.R.# 1007-0007 RECEIVED BY: *[Signature]* DATE: 2/15/23
 PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 NC# 1007-0075 UC# _____ SC# _____ RSC# _____
 AMT: 252,000.00 OK AS TO APP

SUP