

Name of the Procuring:  
**Provincial Government of Bohol**

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

Ⓟ e/17

**PURCHASE REQUEST**




**OFFICE OF THE SANGGUNIANG PANLALAWIGAN**  
 Agency/Procuring Entity

Department: Office of the Vice Governor PR No. \_\_\_\_\_ Date: February 13, 2023  
 Section: \_\_\_\_\_ SAI No. \_\_\_\_\_ Date: \_\_\_\_\_

STOCK NO.	ITEM DESCRIPTION	QTY.	UNIT	UNIT Cost	TOTAL COST
	1. Basketball Ball, Rubber Type	50	pcs.	470.00	23,500.00
	2. Volleyball Ball	50	pcs.	620.00	31,000.00
	3. Trophy, assorted, engrave	50	pcs.	1,090.00	54,500.00
	X-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x				=====
<b>GRAND TOTAL</b>					<b>109,000.00</b>

vvvvvvvvvvvv

Time of Delivery: 10 working days upon receipt of P.O.  
 Delivery: Vice Governor's Office  
 Mode of Procurement: Alternative Mode of Procurement - Small Value Procurement  
**Purpose:** For Office use at the the Vice Governor's Office

	Requested by:	Cash Availability	Approved:
Signature:			
Printed Name:	<b>ATTY. GLENN REY D. ANINO</b>	<b>EUSTAQUIO A. SOCORIN</b>	<b>DIONISIO VICTOR A. BALITE, Ph.D.</b>
Designation:	Chief of Staff	Provincial Treasurer	Vice Governor
Date:			

**PROVINCIAL BUDGET OFFICE**  
**PROVINCE OF BOHOL**  
 CONTROL NO. 295 REC'D BY: [Signature] DATE: 2/16/23  
 BENCHMARK NO. 0514 VALID UNTIL: 12/31/23  
 EXPENSE CODE 50299990 AMOUNT 109,000.00  
 FUND SOURCE GF CONTROLLED BY: [Signature] DATE 2/16/23  
**PETER ROSS M. RATUAL, CPA**  
**BMO**

2023-0143 RECEIVED BY: [Signature] DATE: 2/16/23  
 NC 2023-0067  
 109,000.00