

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

12 5/3




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.	HOT and COLD WATER DISPENSER	7	unts	9,000.00	63,000.00
	Specifications: Loading Hot and Cold Water Dispenser 220/60Hz; Temperature Selection (Hot or Cold); Soft and Anti-Slip Faucet Handles; Water Collector for a Mess-Free Environment				
	X-X-X-X-X-X-X-X-X-X-X				=====
GRAND TOTAL					63,000.00

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 use at the Offices of BM Binlod, BM Villamor, BM Baja, BM Jala, Damalerio, BM Abapo and the SP Secretary.

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

2022-0159
 NC 2022-0159
 63,000.00
 5/5/23

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 924 RECEIVED DATE 4/28/23
 MARK NO. 1495 VALID UNTIL 12/31/23
 EXPENSE CODE 10105990 AMOUNT 63,000.00
 SOURCE GF CONTROLLER DATE 4/28/23
PETER RUSSM TOTAL CPA
 BMO