

Name of the Procuring Entity:

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

PURCHASE REQUEST

⑩ 7/71

DEPARTMENT OF EDUCATION-BOHOL DIVISION

Agency/Procuring Entity

Department: Department of Education- Bohol

PR No. _____

Date: March 23, 2023

Division



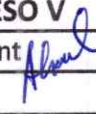
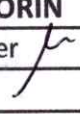
Section: _____

SAI No. _____

Date: _____

Item No.	Unit	Qty.	Item Description	Unit Cost	Total Cost
1	pax	180	2 snacks (1 am snacks and 1 pm snacks) @ 100.00	200.00	36,000.00 ✓
2	pax	180	1 meals (lunch) @ 200.00	200.00	36,000.00 ✓
3	lot	1	Function Room for 1 day (with LCD and screen projector, whiteboards with pens, hot and cold water dispenser) - outside capitol	5,000.00	5,000.00 ✓
			Date of Delivery: Upon request of end user Place of Delivery: Within Tagbilaran		
				TOTAL	77,000.00 ✓

Purpose: Provision of meals and snacks with drinks for 1 day and use of function room for the Parents-Teachers Association Congress.

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

Approved by:

ERICO ARISTOTLE C. AUMENTADO

Governor

APPROVED
BY AUTHORITY OF THE GOVERNOR


ASTERIA O. CABERTE
PROVINCIAL ADMINISTRATOR 

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL

CONTROL NO. 700 RECEIVED BY  DATE 3/30/23

EXPENSE CODE 5000-09-27-50 202010 AMOUNT 77,000.00

DATE 3/21/23

CW03-171 RECEIVED BY:  DATE: 4/12/23

PROVINCIAL PROCUREMENT MANAGEMENT UNIT

TAC # _____ CC # _____ SC # _____ RSC # _____