F - PR. 2020 - 208
2/18/20

07-151-00-8000-10-44
899903 - 50203090 - P 164,999.54
07-151-00-8000-10-10
899910 - 50203090 - P 106,007.94
07-151-00-8000-10-17
899917 - 50203090 - P 99,999.90

PURCHASE REQUEST
Province of Bohol

Department: Office of the Provincial Agriculturist

Section: Admin. Div.

PR No. _____ Date February 12, 2020
SAI No. _____ Date: _____
ObR No. _____ Date: _____

Item No	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Total Cost
1.	7,540.80	liters	Diesel	P 49.20	P 371,007.38
			TOTAL		**P 371,007.38**

JR/P.R# 2020-0172 RECEIVED BY: DATE: 3/5/20
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
PB# 2020-0114 NC# SC# RSC#
AMOUNT: P 371,007.38 DOCS TO APP:

Purpose: For use in the office service vehicles for the monitoring/evaluation, transport agricultural inputs of the agri fishery programs and projects in support the food security in the province.
Time of Delivery : Upon demand/subject to actual pump price
Place of Delivery: Gas station for stocking
Mode: For Bidding/Lot

	Requested by:	Cash Availability	Approved by:
Signature			BY AUTHORITY OF THE GOVERNOR
Printed Name	**LARRY M. PAMUGAS, Ph. D.**	**EUSTAQUIO A. SOCORIN**	ATTY. KATHRINE D. PIOQUINTO
Designation	OIC-OPA	Provincial Treasurer	PROVINCIAL ADMINISTRATOR, **HON. ARTHUR C. YAP** Governor

02/17/2020

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 226 REC'D BY DATE: 2/17/20
0567
FORMAT NO. 899903, 899910, 899917/50203090 VALID UNTIL 12/31/2020
EXPENSE CODE AMOUNT P371,007.38
FUND SOURCE 2019-0182 CONTROL CODE 2/17/2020
PETER PRESM ROSUAL, CPA
BPMO