

**PURCHASE REQUEST**  
Province of Bohol

F PR. No. 1010-544  
4/23/20

Department: Governor's Office	PR No. _____	Date: April 21, 2020
Section: Administrative	SAI No. _____	Date: _____
	ALOBS No. _____	Date: _____

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	3,500.00	liters	FUEL ( UNLEADED )	54.89	192,115.00
<ul style="list-style-type: none"> <li>- Place of delivery: Pick up ( Station)</li> <li>- Period of delivery : Upon receipt of NTP</li> <li>- Mode of Procurement: Bidding</li> </ul>					
				<b>Total</b>	<b>192,115.00</b>

Purpose: For use at the Office of the Governor, and its Satellite Offices including in the delivery of Medicines to all Hospitals of the Provincial Government of Bohol

	Requested by:	Cash Availability:	Approved by:
Signature:			ATTY. ARTHUR C. YAP Governor
Printed Name	RYAN R. PALMA	EUSTAQUIO A. SOCORIN	By Authority of the Governor: ATTY. KATHYRIN FE PROQUINTO
Designation	Designate Administrative Officer	Provincial Treasurer	Provincial Administrator

to: End-user  
Please submit letter request for Alternative Mode. OK - Frank.

**PROVINCIAL BUDGET OFFICE**  
PROVINCE OF BOHOL

CONTROL NO. 634 REC'D BY: [Signature] DATE: 4/23/20

earmark NO. 1271 VALID UNTIL: 11/30/20

EXPENSE CODE 1011-50203090 AMOUNT 192,115.00

FUND SOURCE GF-2019-012 DATE: 4/23/20

PETER CES M. METULAL CPA  
BPO