

# PURCHASE REQUEST

APPENDIX F

Department: Provincial Engineer's Office

Section:

PR No. \_\_\_\_\_  
 SA No. \_\_\_\_\_  
 ALDBS No. \_\_\_\_\_

Date: May 11, 2020  
 Date: \_\_\_\_\_  
 Date: \_\_\_\_\_

#02

Item No.	Quantity	Units	Item Description	Estimated Unit Cost	Estimated Cost
1	118,718	ltrs.	Diesel X-X-X-X-X-X-X-X-X	P36.97	P4,389,004.46
<b>TOTAL</b>					P4,389,004.46

2020-0367 RECEIVED BY: *[Signature]* DATE: 5/21/20  
 2020-0154 RECEIVED BY: *[Signature]* DATE: 5/11/20  
 AMOUNT: P4,389,004.46  
 OK AS TO APP

PROVINCIAL BUDGET OFFICE  
 PROVINCE OF BOHOL

CONTROL NO. 701 REC'D BY: *[Signature]* DATE: 5/13/20  
 EARMARK NO. 0086 VALID UNTIL: 11/30/20  
 EXPENSE CODE: 8300-020309 AMOUNT: P4,389,004.46  
 FUND SOURCE: 019-018 CONTROLLED BY: 14571512  
 PETER ROSSM PROV. AL. OFF.  
 BMO

Remarks/ Purpose: For use of heavy equipment, etc. in the PEO, Tagbilaran City

Mode of Procurement: Bidding  
 No. of days delivered: Upon demand  
 Place of delivery: Gasoline Station for Stocking (Pick up)  
 To be awarded: By Lot / By Item

Requested by:	Cash Availability:	Approved by:
Signature: <i>[Signature]</i> Printed Name: <b>CAMILO L. GASATAN</b> Designation: Provincial Engineer	Signature: <i>[Signature]</i> Printed Name: <b>EUSTAQUIO A. SOCORIN</b> Designation: Provincial Treasurer	Signature: <i>[Signature]</i> Printed Name: <b>HON. ARTHUR C. YAP</b> Designation: Governor

BY AUTHORITY OF THE GOVERNOR  
*[Signature]*  
 ATTY. KATHYRINE D. PIDQUINTO  
 PROVINCIAL ADMINISTRATOR

to: PPMU  
 for public bidding

CHARGE TO

Lubricants - 502-03000  
 DATE: 5/11/20  
 CONTROL DIVISION