

PURCHASE REQUEST
Province of Bohol

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 XXX	26,666.65	liters	FUEL (DIESEL)	44.45	1,185,332.59
Total					1,185,332.59

7000-0334 RECEIVED BY: *[Signature]* DATE: 5/6/2020
 2020-0149
 AMOUNT: ₱1,185,332.59 OK AS TO APP

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 635 RECD BY: *[Signature]* DATE: 4/27/20
 EARMARK NO. 1974 VALID UNTIL: 11/30/20
 EXPENSE CODE 1011-2019-015 AMOUNT: 1,185,332.59
 FUND SOURCE: _____ DATE: 4/20/20
 PETER ROSEMBAUTAL CPA
 BMO

- Place of delivery: Pick up (Station)
- Period of delivery: Upon receipt of NTP
- Mode of Procurement: Bidding

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

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

To: PRMU
 For Public Bidding