

SAI No. _____
 ALOBS No. _____

Date: April 21, 2020
 Date: _____
 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

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 635
 RECEIVED BY: [Signature] DATE: 4/23/20
 EARMARK NO. 1774
 EXPENSE CODE 1011-7000000
 FUND SOURCE 2019-01
 VALID UNTIL 11/30/20
 AMOUNT 1,185,332.59
 DATE 4/20/20
 PETER ROSSM [Signature] BWO

IRIPR# 0334
 RECEIVED BY: [Signature] DATE: 5/16/2020
 PROVICIAL PROCUREMENT MANAGEMENT UNIT
 2020-0149 2020-0328-mlk
 MOUNT 1,185,332.59 OK AS TO APP

- 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] RYAN R. PALMA Designate Administrative Officer	[Signature] EUSTAQUIO A. SOCORIN Provincial Treasurer	ATTY. ARTHUR C. YAP Governor By Authority of the Governor: ATTY. KATHYRIN FELICIANO Provincial Administrator