

Name of the Procuring Entity

Standard Form Number: SF-GOOD-59

Revised on: May 24, 2004

Standard Form Title: Purchase Request

Project Reference Number: 15-2015

Name of the Project:

Location of the Project

## PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF BOHOL

F. P. L. 1640-604

3/11/20

Department: Provincial Treasurer's Office  
 Section: Cash and Receipts Collection Division

SAI NO. \_\_\_\_\_ Date: May 6, 2020

Department: PROVINCIAL TREASURY OFFICE  
 Section: Cash & Receipts Collection Division

Stock No.	Description	Qty.	Unit	Unit Price	Total
✓ 1	Diesel XXXXXXXXXX 2020-0414 PROVINCIAL BUDGET OFFICE 2020-0297 AMOUNT: \$104,000.52	2666.64	liters	39.00 6/5/20	✓ 104,000.52
PROVINCIAL BUDGET OFFICE PROVINCE OF BOHOL CONTROL NO. 678 MARK NO. 1433 EXPENSE CODE 1091-50203090 FUND SOURCE 2019-018 PETER GESSM B TOTAL CPA BMO					

## Purpose/Remarks

For use in the daily activities in the office ( collect real property tax, conduct auction sale in various municipalities in the province and other related activities in the office) for the third & fourth quarter 2020

## Mode of Procurement

Date of Delivery 5 days upon receipt of PO

Place of delivery

(PTO) gas station

Signature:	Requested by:	Noted:	OK as to Funds	Approved:
	ROBERTO C. BONGCARAS	EUSTAQUIO A. SOCORIN	EUSTAQUIO A. SOCORIN	ATTY. ARTHUR C. YAP
	Head Field Operation Division	Department Head	Provincial Treasurer	Governor

BY AUTHORITY OF THE GOVERNOR

ATTY. KATHRYN FE D. PICOUINT  
 PROVINCIAL ADMINISTRATOR

GO

Approval of DV, signing of check