



## partmen GO

PR No. \_\_\_\_\_

Date:

SAI No. \_\_\_\_\_

Date:

Section: RDP - PPM




AL OBS No. \_\_\_\_\_

Date:

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	2300	liters	Diesel	51.80	119,140.00
2	540	liters	Unleaded	66.40	35,860.00
			<p> <i>2020-0524</i>            JR/P.R.# _____ RECEIVED BY: <i>[Signature]</i> DATE: <i>7/15/20</i>            PROVINCIAL PROCUREMENT MANAGEMENT UNIT  <i>20200398</i>            PB# _____ NC# _____ SC# _____ RSC# _____            AMOUNT: <i>\$155,000.00</i> </p>		
			<p>           Date of Delivery: Upon demand after the approval of PO            Place of Delivery: For stocking at gasoline station            Mode of Procurement: Bidding         </p>		
<b>TOTAL &gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;</b>					<b>155,000.00</b>

**Purpose:**

Fuel allocation for various Community Development Program activities including deployment, monitoring and evaluation, trainings, and other related activities.

	<i>Requested by:</i>	<i>Cash Availability</i>	<i>Approved by:</i>
			<p><b>ATTY. ARTHUR C. YAP</b> Governor</p> <p>By Authority of the Governor:</p>
<i>Signature:</i>			
<i>Printed Name</i>	<b>GISELLE F. QUIMPO</b>	<b>EUSTAQUIO A. SOCORIN</b>	<b>ATTY. KATHRYN FE D. PIOQUINTO</b>
<i>Designation</i>	Chief of Staff	Provincial Treasurer	Provincial Administrator

PROVINCIAL BUDGET OFFICE  
PROVINCE OF BGOHOK  
CONTROL NO. 957 REC'D BY [signature] DATE 7/10/20  
1958  
EARMARK NO. 11/30/20  
VALID UNTIL  
EXPENSE CODE 85201-57203090 155,900.00  
AMOUNT  
FUND SOURCE 201-018 CONTROLLED BY [signature] DATE 7/10/20  
PETER ROSS M. RETUAL CPA  
BMO

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