

PURCHASE REQUEST
BOHOL TOURISM OFFICE
 Agency / Procuring Entity

18. Jan. 20

Department:
 Section :

PR. No.
 SAI No.

Date : August 17, 2020
 Date

| STOCK NO | UNIT | ITEM DESCRIPTION | QTY | UNIT COST | TOTAL COST |
|---------------------|--------|---|------|-----------|------------------|
| 1 | liters | Procurement of fuel Diesel | 1000 | 54.00 | 54,000.00 |
| 2 | liters | Unleaded gasoline xxx Nothing Follows xxxx | 60 | 64.00 | 3,840.00 |
| TOTAL in Php | | | | | 57,840.00 |

By lot
 Place of Delivery: Bohol Tourism Office
 Date of Delivery: Upon receipt of NTP
 Mode of Procurement: Alternative Mode

2020-0805
 RECEIVED BY: *[Signature]* DATE: *10/27/20*
 PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 SC # _____ RSC # _____
 AMOUNT: *57,840.00*

PROVINCIAL BUDGET OFFICE
 CONTROL NO. *1465*
 EXPENSE CODE *1465*
 FUND SOURCE *1416-17009-013*
 DATE: *9/25/20*
 PETRUS P. TALERA
 BPO

Purpose: For office operations and hosting of Philippine Travel Exchange in the province to bring back livelihoods, economic movements as to improve the economy of Bohol destabilized by the pandemic.

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|---|---|---|
| Requested by: <i>[Signature]</i> JOSEPHINE R. CABARRUS Head, Bohol Tourism Office | Cash availability: <i>[Signature]</i> EUSTAQUIO A. SOCORIN Provincial Treasurer | Approved: ATTY. ARTHUR C. YAP Governor |
|---|---|---|

BY AUTHORITY OF THE GOVERNOR
[Signature]
ATTY. KATHRYN F. D. PIOQUINTO
 PROVINCIAL ADMINISTRATOR

[Signature]
JOSEPHINE R. CABARRUS
 Head, Bohol Tourism Office