

1/19/21

PURCHASE REQUEST BOHOL PROVINCIAL GOVERNMENT Province of Bohol					
Department: Bohol Environment Management Office			PR No: _____	Date: _____	
Unit: ADMINISTRATIVE CRM UNIT			SA No.: _____	Date: <u>1/19/21</u>	
			ALOBS No: _____	Date: _____	
Item No.	Item Description	Quantity	Unit	Unit Cost	Total Cost
1.	Purchase of Diesel	3,910	ltrs	56.90	222,479.00
<p>2021-0034 RECEIVED BY: <u>[Signature]</u> DATE: <u>1/20/21</u></p> <p>PROCUREMENT MANAGEMENT UNIT</p> <p>MC # <u>0024</u> DC # _____ SC # _____ RSC # _____</p> <p>AMOUNT: <u>₱222,479.00</u> OK AS TO APP.</p>					
Place of Delivery:		Gasoline station for stocking upon receipt of P.O.	Change to : 1011(02) ₱ 122,479.00 69906 ₱ 100,000.00		
Time of Delivery:		Public Bidding/Alternative			
Mode of Procurement:			222,479.00		
Purpose: For use of Bohol Environment Management Office in the Implementation of its Projects & Programs					
Approved By:					
Recommended by:		Ok as to availability of funds:	ATTY. ARTHUR C. YAP		
			By Authority of the Governor:		
Signature:	<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>		
Printed Name:	JOVENCIA B. GANUB	EUSTAQUIO A. SOCORIN	ATTY. KATHYRIN FED. PIOQUINTO		
Designation:	Head, BEMO	Provincial Treasurer	Provincial Administrator		

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL

CONTROL NO. 30 REC'D BY: [Signature] DATE: 1/18/21

REMARK NO. 0031 VALID UNTIL: 6/30/21

EXPENSE CODE 1011(02) 69906 1000000 222,479

FUND SOURCE 2020-086 DATE: 1/18/21

[Signature] PETER ROSS, BEMO