Project Reference Number

Name of the Project
Location of the Project

Standard Form Number: SF-GOOD-59
Revised on : May 24, 2004
Standard Form Title: **Purchase Request**

PURCHASE REQUEST

Provincial Government of Bohol
Agency / Procuring Entity

Department: General Services Office
Section _____

PR No. _____
SAI No. _____

Date ; July 19, 2021
Date : _____

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	Liter	Diesel	5,345	54.00	288,630.00
2	Liter	Gasoline	3,300	64.00	211,200.00
		Inclusive: Carwashing			
		Place of delivery: PGSO			
		Time of delivery: 30 days upon receipt of P.O.			
		Mode of Procurement: Public Bidding			
				TOTAL	**499,830.00**

Purpose / Remarks: For the mobilization of PGSO and fuel for generators and other equipment.

	Requested by:	Cash Availability:	Approved by:
Signature			
Printed Name	**GLICERIO P. DOLORITOS, PhD.**	**EUSTAQUIO SOCORIN**	**ATTY. ARTHUR C. YAP**
Designation	Provincial General Services Officer	Prov'l. Treasurer	Governor

BY AUTHORITY OF THE GOVERNOR
ATTY. VERNIN FE D. PIOQUINTO
PROVINCIAL ADMINISTRATOR

CHARGE TO PGSO
VO 203090 - 7
7/27/21

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 983 RECD BY: DATE 7/21/21
REMARK NO. 07-1852 VALID UNTIL 12/21/21
EXPENSE CODE 1061-5020399000 AMOUNT 499,830.00
FUND SOURCE 2020 CERTIFIED DATE 7/21/21