

F - PR - 2021 - 1051  
8/14/21 phpr 226-313

APPENDIX "F"

**PURCHASE REQUEST**

#02

Province of Bohol

Department: Provincial Engineer's Office		PR No. _____	Date: August 12, 2021
Section: _____		SAI No. _____	Date: _____
		ALOB No. _____	Date: _____

  

Item No.	Quantity	Units	Item Description	Estimated Unit Cost	Estimated Cost
1	2,161.0	ltrs.	Unleaded Gasoline X-X-X-X-X-X-X-X-X	P 69.40	P 149,973.40
				<b>TOTAL</b>	<b>P 149,973.40</b>

2021-0298  
AMOUNT \$149,973.40  
DATE: 8/12/21  
Jom.

Remarks/Purpose: For use of Provincial Engineer's Office, Tagbilaran City

- Mode of Procurement: Bidding
- No. of days delivered: Upon demand
- Place of delivery: Gasoline Station for Stocking (Pick-up)
- To be awarded: By Lot / By Item

Requested by:	Cash Availability:	Approved by:
Signature:	Signature:	Signature:
Printed Name: CAMILO L. GASATAN	Printed Name: EUSTAQUIO A. SOCORIN	Printed Name: KATHYRIN F. PIOQUINTO
Designation: Provincial Engineer	Designation: Provincial Treasurer	Designation: HON. ARTHUR C. YAP Provincial Administrator Governor

PROVINCIAL BUDGET OFFICE  
PROVINCE OF BOHOL  
CONTROL NO. 1105 REC'D 8/14/21 DATE: 8/14/21  
REMARK NO. 0326 VALID UNTIL 11/30/21  
AMOUNT 149,973.40  
DATE 8/17/21

CHARGED TO  
Fuel oil 5' kulani condy - 502 07090  
DATE: 8/17/21  
INTERNAL CONTROL DIVISION