

PURCHASE REQUEST

Province of Bohol

#07

T. PA. (10/11-10/21)
8/17/21

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

Item No.	Quantity	Units	Item Description	Estimated Unit Cost	Estimated Cost
1	95,000.000	ltrs.	Diesel X-X-X-X-X-X-X-X-X	P 56.38	P 5,356,100.00
TOTAL					P 5,356,100.00

2021-0639 RECEIVED BY: [Signature] DATE: 8/20/21
 PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 2021-0316 NGP DO # 508 ASD 4
 AMOUNT: \$5,356,100.00

Remarks/Purpose: Purchase of diesel for use of heavy equipment, service vehicles, etc. for PMD 1, 2, 3 & other Divisions in the PEO, 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

BY AUTHORITY OF THE GOVERNOR

Requested by:	Cash Availability:	Approved by:
Signature: <u>[Signature]</u>	Signature: <u>[Signature]</u>	Signature: <u>[Signature]</u>
Printed Name: CAMILO L. GASATAN	Printed Name: EUSTAQUIO A. SOCORIN	Printed Name: ATTY. KATHY ANNE D. PIQUINTO
Designation: Provincial Engineer	Designation: Provincial Treasurer	Designation: PROVINCIAL ADMINISTRATOR
		Designation: HON. ARTHUR C. YAP
		Designation: Governor

CHARGED TO:
 fuel, oil & lubricants- 502-03090
 DATE: 8/17/21
INTERNAL CONTROL DIVISION

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 1162 RECEIVED BY: [Signature] DATE: 8/16/21
 MARK NO. 2248 VALID UNTIL: 11/30/21
 EXPENSE CODE 853 5020999 AMOUNT P 5,356,100.00
 FUND SOURCE 2020-040 CONTROLLER: [Signature] DATE 8/16/21
PETER ROSS M. RETUAL, CPA
F B M O