

PURCHASE REQUEST

Province of Bohol

F. No. (Boh.-1101)

Department : **G.O BFP/ PIFARERDS**
(GF-Proper)

PR NO. _____
SAI NO. _____
ALOBS NO. _____

Date: **August 9, 2021**
Date: _____
Date: _____

Section: _____

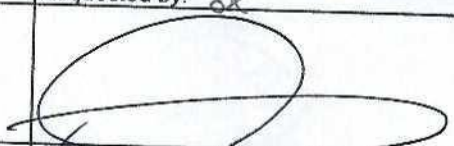


Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	7,600	liters	Diesel	56.68	430,768.00
2	411	liters	Unleaded Gasoline	69.90	28,728.90
3	45	gallons	Engine Oil	900.00	40,500.00
TOTAL				₱	499,996.90

Purpose:

BFP Decontamination and Disinfection Program for COVID-19 provincewide/ For the safety and health of BFP personnel provincewide/ Firetruck Operational Readiness .

Time of Delivery: _____

Place of Delivery: Office of the Provincial Fire Director, Province of Bohol

	Requested by: <i>ok</i>	Cash Availability:	Approved by:
Signature:			BY AUTHORITY OF THE GOVERNOR 
Printed Name:	CINSP RAUL G BUSTALIÑO, BFP	EUSTAQUIO A. SOCORIN	HON. ARTHUR C. YAP
Designation:	Acting Provincial Fire Marshal/	Provincial Treasurer	Governor

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL

CONTROL NO. 1235 RECEIVED DATE: 8/26/21

EXPENSE NO. 2204 /

EXPENSE CODE 1099326 - 502400990 499,996.90

FOOD SOURCE 12028-045 /

PETER BOSSM R. TUALCPA
FBMO

7001-0670 RECEIVED BY: *[Signature]* DATE: 9/3/21

PROVINCIAL PROCUREMENT MANAGEMENT UNIT

AMOUNT: **₱ 499,996.90**