Name of the Procuring:

**Provincial Government of Bohol** 

Project Reference Number Name of the Project

Standard Form Number: SF-GOOD-59

Revised on: May 24, 2004

Standard Form Title: Purchase Request

Location of the Project

A 201-07-1 RECEIVED BY: / M. DATE: 10 TM

PROGUNEMENT MANAGEMENT UNIT

AMOUNT: \$2,083,840 AS TO APP:

## **PURCHASE REQUEST**

## OFFICE OF THE SANGGUNIANG PANLALAWIGAN

Agency/Procuring Entity

Department: Office of the Vice Governor PR No					Date: September 28, 2021		
ection:	white the same of	SAI No		ate:			
STOCK NO.		ITEM DESCRIPTION	QTY.	UNIT	UNIT	TOTAL COST	
	1. Fuel (Die x-x-	esel) -x-x-x-x-x-x-x-x-x-x-x	37,000	liter	56.32	2,083,840.00	
	CONTRUE N	2938 - 2015 CO203090 CHOUNT 2,08:	10/1/21 3.840.00				
	9.	DA G	1		TOTAL	2,083,840.00	
	***	of Delivery: Pick-up (Station)					
Art with the		of Delivery: Upon Receipt of ovcurement: Public Bidding	NIP		www.comensus		
1	se: For the Use o Bohol and the	f the Offices of the Vice Government of the SP Secretariat in and barangays in aid of Legis	n following up/inspe		100 (100 pt )		
7000		Requested by:	Cash Availability	Cash Availability		Approved:	
	Signature:  BY THE AUTHORITY OF TREVICE G  MATTHEW S. NEMEN BOARD SECRETARY						
	Printed Name:	MATTHEW S. NEMENZO					
Motor and Committee of	Designation: Date:	Board Secretary V	Provincial Treasurer .		Vice Governor		