

F-PR-2022-13  
1/21/22

APPENDIX "F"

**PURCHASE REQUEST**

Province of Bohol

#02

Department: Provincial Engineer's Office	PR No. _____	Date: <u>phrcol25-349</u>
Section: _____	SAI No. _____	Date: <u>January 18, 2022</u>
	ALOBS No. _____	Date: _____

Item No.	Quantity	Units	Item Description	Estimated Unit Cost	Estimated Cost
1	2,185.57	ltrs.	Unleaded Gasoline X-X-X-X-X-X-X-X-X	P 75.50	P 165,010.54
				<b>TOTAL</b>	<b>P 165,010.54</b>

**PROVINCIAL BUDGET OFFICE**  
PROVINCE OF BOHOL

CONTROL NO. 36 REC'D BY [Signature] DATE: 1/20/22

MARK NO. 01-0015 VALID UNTIL: 12/31/22

EXPENSE CODE 8753-50203000 AMOUNT 165,010.54

FUND SOURCE 2021-030 DATE: 1/20/22

PETAR [Signature] CALOJA

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: <u>[Signature]</u> Printed Name: <b>CAMILO L. GASATAN</b> Designation: Provincial Engineer	Signature: <u>[Signature]</u> Printed Name: <b>EUSTAQUIO A. SOCORIN</b> Designation: Provincial Treasurer	Signature: <u>[Signature]</u> Printed Name: <b>HON. ARTHUR C. YAP</b> Designation: Governor

BY AUTHORITY OF THE GOVERNOR

ATTY. NATHAN FE D. PIOQUINTO  
PROVINCIAL ADMINISTRATOR

CHARGED TO  
Fuel, oil & lubri cuts Ref. 502-03000

SIC [Signature] DATE: 1/18/22

INTERNAL CONTROL DIVISION

2022-0005  
A-2022-0006  
AMOUNT: 165,010.54

DATE: 1/25/22

MANAGEMENT UNIT