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		112					201100
			PURCHASE REQUEST			18	
Department:	GO			T	PR No	7.1.17	m 200
Section:	CD ADT				SAI No.	Date:	1
agaliett.	CD - ART			1	ALOBS No	Date:	January 24, 2022
Item	Quantity	Units of		Item D	escription	14 12 1 M	
No.		Issue		item D	escription	Estimated	Estimated Cost
1	5,600	Liters	Diesel			Unit Cost	
2	1,000	1.95				60.00	336,000.0
	1,000	Liters	Unleaded			64.00	64,000.0
							04,000.0
						1 1	
		Place of Delivery: For stocking at gasoline station			1		
	1	time of Delivey: Upon demand after the approval					
		of PO			01 1110 00010111	1	
	Т					1	
	1					1	
			Total >>>>>	>>>>	>>>>> P		/ 100 000
urpose:							400,000.00
		nt,monitori			evelopment Progran rainings, and other re	n activities include elated activities (ling under CD-ART
		- quodicu i	zy.	Cas	h Availability	Approved by:	
-							THUR C. YAP
nature:				-		By Authority of the (Governor:
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nted Name signation			F. QUIMPO	EUS	STAQUIO A. SOCORING	ATTY KATHLON	I FE D. DIG -
signation		Chief	of Staff	Pr	ovincial Treasurer	Provincial	A PE D. PIOQUINTO
					2 40 41 01	Triovincial /	Administrator
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