

26) 2/27

APPENDIX "F"
I.M. 1042 - 989

PURCHASE REQUEST

Province of Bohol

Approved - 2/25/22 *[Signature]*

| | | |
|--|-----------------|-------------|
| Department: Provincial Engineer's Office | PR No. _____ | Date: _____ |
| Section: _____ | SAI No. _____ | Date: _____ |
| | ALOBS No. _____ | Date: _____ |

| Item No. | Quantity | Units | Item Description | Estimated Unit Cost | Estimated Cost |
|------------------------------|----------|-------|--------------------------------------|---------------------|----------------|
| Item 105(b) | 1,320.00 | liter | Road Reshaping - PEO Fuel (diesel) | P 67.00 | P 88,440.00 |
| Item 200(c) | 2,990.00 | liter | Road Resurfacing - PEO Fuel (diesel) | P 67.00 | P 200,330.00 |
| XXXXXXXXXXXXXXXXXXXXXXXXXXXX | | | | | |

Name of Road Sections:
 1 Popoo - Tugos Road, Pres. Carlos P. Garcia
 2 Pitogo - Aguing Road, CPG

Handwritten notes:
 RECEIVED BY: *[Signature]* DATE: 2/24/22
 PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 A-2022-0084 NG# 0222
 AMOUNT: ₱ 288,770.00
 DC# 9000-01-08-03/50703010-123
 SEC# 2020-040P-20% PF

CHARGED TO:
 2020 MF 09-2021 (25M)
 DATE: 2/22/22
 INTERNAL CONTROL DIVISION

TOTAL P 288,770.00

Purpose: Mahine Patching and Road Reshaping of Popoo-Tugas and Pitogo-Aguining road and Barangay roads

Mode of Procurement : Bidding
 No. of days delivered : 40
 Place of Delivery : Pick up (at gas station for stocking)
 To be awarded : By Lot

| | | |
|----------------------------------|------------------------------------|-----------------------------------|
| Requested by: | Cash Availability: | BY AUTHORITY OF THE GOVERNOR |
| Signature: <i>[Signature]</i> | Signature: <i>[Signature]</i> | Approved by: <i>[Signature]</i> |
| Printed Name: CAMILO L. GASATAN | Printed Name: EUSTAQUIO A. SOCORIN | Printed Name: ATTY. ARTHUR C. YAP |
| Designation: Provincial Engineer | Designation: Provincial Treasurer | Designation: Governor |

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 476 RECD BY: *[Signature]* DATE: 2/23/22
 PRIMARY NO. 0730/ VALICONT# 12/31/2022
 EXPENSE CODE 9000-01-08-03/50703010-123 AMOUNT ₱ 288,770
 FUND SOURCE 2020-040P-20% PF
 PETER DESSA R. TUALSPA