

7 2/22



PURCHASE REQUEST
Province of Bohol



1 PR. Date - 2022

date

phroni- 2022

| | | |
|---------------------------------------|-----------------|------------------------|
| Department: Bohol District Jail (BDJ) | PR No. _____ | Date: February 4, 2022 |
| Division: | SAI No. _____ | |
| | ALOBS No. _____ | |

| Item No. | Quantity | Units of issue | Item Description | Estimated Unit Cost | Estimated Cost |
|---------------------|---------------------|----------------|-------------------------------|---------------------|---------------------------------|
| 1 | 2,050 ^{pw} | liters | Fuel (Diesel) | 57.00 | 116,850.00 ^{pw} |
| 2 | 340.00 | liters | Fuel (Unleaded) ^{yr} | 65.00 | 22,100.00 |
| TOTAL AMOUNT | | | | | 138,950.00 ^{pw} |

Purpose: For daily operational services.
 Place of Delivery: Bohol District Jail
 Delivery Period: 10 days upon receipt of NTP
 Mode of procurement: Negotiated Mode of Procurement

| | | |
|--|---|--|
| Requested by: | Cash Availability: | Approved By: |
| Signature: | Signature: | Signature: |
| Printed Name: <u>JSUPT JOSEPHUS B JELIANGGAO</u> | Printed Name: <u>EUSTAQUIO A. SOCORIN</u> | Printed Name: <u>ATTY. ARTHUR C. YAP</u> |
| Designation: District Jail Warden | Designation: Provincial Treasurer | Designation: Governor |

BY AUTHORITY OF THE GOVERNOR:
 ATTY. KATHRIN F. D. PIQUINTO
 PROVINCIAL ADMINISTRATOR

J.R./P.A.# 0214
 PROVINCIAL ADMINISTRATOR
 AMOUNT: ₱ 138,950.00
 DATE: 2/14/22
 RSC#

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 240
 RECD BY: [Signature]
 DATE: 2/11/22
 REMARK NO. 0799 / VALID UNTIL 12/31/2022
 EXPENSE CODE 1012/50207090
 AMOUNT ₱ 138,950.00
 FUND SOURCE 20210301
 DATE: 2/15/2022
 PETERILS BENTALEZA
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| PIQUINTO | GOVERNOR | pw | 00 | 00 | 01 | 11 | US |
| STRAT | | | | | | | |