

3/19



PROVINCE OF BOHOL

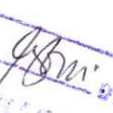
Department: GO Section : PriMeR	PR No. _____ Date: _____ SAI No. _____ Date: _____ ALOBS No. _____ Date: _____
---	--

Charge to Fuel, Oil and Lubricants Expenses (50203090)

Item No.	Qty	Unit Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	3,020	liters	Purchase of Fuel (Diesel)	59.60	179,992.00
Place of Delivery: PriMeR Office Mode of Procurement: Alternative Mode				TOTAL	179,992.00

• Fuel for Government Vehicle

Requested by:	Cash Availability:	Approved by:
Signature:		GOV. ARTHUR C. YAP
Printed Name:	 EUSTAQUIO A. SOCORIN	By the Authority of the Governor:  ATTY. KATHRYN FE D. PIOQUINTO
Designation	PriMeR Head	Provincial Treasurer

RECEIVED BY:  DATE: 3/15/22
 I.R./P.R.# 0259
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 NC # 0175 - SVP
 AMOUNT: ₱ 179,992.00
 AS TO APP: _____ RSC # _____

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 597 REC'D BY:  DATE: 3/7/22
 REMARK NO. 889 / VALID UNTIL: 11/30/22
 EXPENSE CODE: (10610) 50203090
 FUND SOURCE: 2021-030
 TOTAL: ₱ 179,992.00
 PETER S. TOTAL CPA
 BMO