

F-PR-2022 - 595

11/3/21



PURCHASE REQUEST
PROVINCE OF BOHOL

phwv714-277

Department : OPSWD-BCIC	PR No.	Date: March 9, 2021
	SAI No.	Date:
Section	ALOBS No.	Date:

Item No.	Qty.	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	900	liters	Gasoline Unleaded For BCIC Service Vehicle GDN8686	75.00	67,500.00
2	800	liters	Deisel For BCIC Service Vehicle SEZ-600 Place of delivery: for Stockage Time of delivery: 5 days upon approved of Purchase Order	65.00	52,000.00
TOTAL					119,500.00

Purpose:	For Bohol Crisis Intervention Center (BCIC) Multicab GDN8686 & SEZ 600		
Requested by:	Cash Availability	Approved by:	
Signature	<i>[Signature]</i>	BY AUTHORITY OF THE GOVERNOR	
	DONNA BELLE D. MANTE, RSW Center Manager	ATTY. KATHYRINE D. PLOQUINTO PROVINCIAL ADMINISTRATOR	
Signature	<i>[Signature]</i>	<i>[Signature]</i>	
Printed Name	CARMELITA M. TECSON, RSW	EUSTAQUIO A. SOCORIN	ATTY. ARTHUR C. YAP
Designation	PSWDO	Prov'l. Treasurer	Governor

2021-
 I.R./P.R. # 0270
 RECEIVED BY: *[Signature]* DATE: 3/11/21
 PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 B.# 0103 NC #
 AMOUNT: ₱ 119,500.00
 BE # SC # BK AS TO APP. RSC #

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 644 REC'D BY: *[Signature]* DATE: 3/11/21
 EARMARK NO. 03-0968 VALID UNTIL: 12/31/22
 7000-10-46 (502030710)
 EXPENSE CODE AMOUNT 119,500.00
 FUND SOURCE 2021-023 CONTROLLED BY DATE: 3/11/21
 PETER TECSON TOTAL OF ₱ BMO