

(10) 2/7

DIPR 0314-371

G.O.  
I.M. (b)M. 492

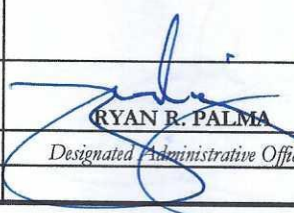

Annex 30

**PURCHASE REQUEST**  
Province of Bohol

Department: <b>Governor's Office</b>	PR No. _____	Date: <b>March 8, 2022</b>
Section: _____	SAI No. _____	Date: _____
	ALOS No. _____	Date: _____

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1 xxx	6,694.00	Liters	FUEL (DIESEL)	73.20	490,000.08
Place of delivery: Pick up (Station) Period of delivery: Upon receipt of NTP Mode of Procurement: Public Bidding					
<b>TOTAL:</b>					<b>490,000.08</b>

Purpose: For Logistical support for mobilization of HEART Caravan Outreach Missions in the Office of the Governor

	Requested by:	Cash Availability:	Approved by:
			<b>ATTY. ARTHUR C. YAP</b> Governor
Printed Name	<b>RYLAN R. PALMA</b>	<b>EUSTAQUIO A. SOCORIN</b>	By Authority of the Governor:
Designation	Designated Administrative Officer	Provincial Treasurer	<b>ATTY. KATHYRN FE D. PIOQUINTO</b> Provincial Administrator

2022-  
J.R.P.# 0255  
A-2022-0097  
AMOUNT: 7,497,000.00

PROVINCIAL PROCUREMENT MANAGEMENT UNIT  
DATE: 3/15/22  
SC# \_\_\_\_\_  
CKA5 TO APP: \_\_\_\_\_  
RSC# \_\_\_\_\_

**PROVINCIAL BUDGET OFFICE**  
PROVINCE OF BOHOL

CONTROL. NO. 602 REC'D BY: \_\_\_\_\_ DATE: 3/15/22

EXPENSE NO. 0894 VALID UNTIL: 11/30/22

EXPENSE CODE 50 20 30 90 AMOUNT 990,000.00

FUND SOURCE 2021-070 CONTROLLED BY: \_\_\_\_\_ DATE: 3/16/22

**PETER ROSS M. RESUTALONA**  
FBMO