

Standard Form Number: SF-GOOD-59
Revised on : May 24, 2004
Standard Form Title: Purchase Request

9/19

PURCHASE REQUEST
Provincial Government of Bohol
Agency / Procuring Entity

1. No. 1001-010
4/10/22

Department: General Services Office
Section _____

PR No. _____
SAI No. _____

Date ; April 12, 2022
Date : _____

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	Liter	Diesel	3,950	80.00	316,000.00
2	Liter	Gasoline	2,000	79.00	158,000.00
3		XXXXXXXXXXXXXXXX			
		Not. Free Carwash			
<p>RECEIVED BY: <i>[Signature]</i> DATE: <i>4/12/22</i></p> <p>PROVINCIAL PROCUREMENT MANAGEMENT UNIT</p> <p>FB # _____ NC # _____ PE # _____ SE # _____ ASC # _____</p> <p>AMOUNT: <i>2,174,000.00</i> CK AS TO APP</p> <p>A-2022-0152</p> <p>NC-2022-0349-md f.</p>					
		Place of delivery: PGSO			
		Time of delivery: upon demand			
		Mode of Procurement: Public Bidding			
TOTAL					P 474,000.00

Purpose / Remarks: For the emergency use in response to Bohol black-out due to Typhoon Agaton and for mobilization of PGSO vehicles , and other equipment.

BY AUTHORITY OF THE GOVERNOR

Requested by:	Cash Availability:	Approved by:
<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Signature	Signature	Signature
Printed Name	Printed Name	Printed Name
GLICERIO P. DOLORITOS, PhD.	EUSTAQUIO SOCORIN	ATTY. KATHRYN E. PIOQUINTO
Designation	Designation	Designation
Provincial General Services Office	Prov'l. Treasurer	PROVINCIAL ADMINISTRATOR
		ATTY. ARTHUR C. YAP
		Governor

PROVINCIAL BUDGET OFFICE
 RECEIVED
 NO. 905 REC'D
 DATE 4/10/22
 VALID UNTIL 12/31/22
 EXPENSE CODE 50200090 AMOUNT 474,000.00
 FUND SOURCE 2021-0000 CONTROLLER DATE 4/11/22
 PETER ROSSA R. RATUAL CPA
 BMO