

7/29/2022

Annex 30

PURCHASE REQUEST
Province of Bohol

Department: Governor's Office PR No. _____ Date: July 26, 2022
 Section: _____ SAI No. _____ Date: _____
 ALOBS No. _____ Date: _____

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	5,555.55	liters	FUEL (DIESEL)	90.00	499,999.5
2	2,941.17	liters	FUEL (UNLEADED)	85.00	249,999.4
XX					
TOTAL:					749,998.

Place of delivery: Pick up (Station)
 Period of delivery: Upon receipt of NTP
 Mode of Procurement: Public Bidding

Purpose: For daily operation at the Office of the Governor including its attached Offices

Requested by:	Cash Availability:	Approved by:
		ERICO ARISTOTLE C. AUMENTADO Governor
Printed Name: ANNE MARIQUIT DERIKITO-OPPUS	EUSTACUIO A. SOCORIN	By Authority of the Governor:
Designation: Executive Assistant V	Provincial Treasurer	ATTY. ANTONIO AMORA, JR. Chief of Staff

2022-
 A-2022-PR/P.R.# 0537
 PROVINCIAL BUDGET OFFICE
 RECEIVED BY:
 DATE: 7/29/22
 MOUNT: \$749,998.95
 SC # _____
 CK AS TO APP: _____
 RSC # _____

PROVINCIAL BUDGET OFFICE
 PROVIN. OF BOHOL
 DATE: 7/29/22
 CHECK NO. 1225
 CHECK MARK NO. 1935
 CHECK AMOUNT: 749,998.95
 CHECK DATE: 7/29/22
 PETER ROSS
 TOTAL C/P
 B 10

ERIC AUMENTADO
 GOVERNOR

749.9

TOTAL COST
 (10% (5) + 1
 (77)
 499.5
 249.4