76

1. (I) 8/4

F-PR-2022-1112
8/2/2022

APPENDIX "F"

PURCHASE REQUEST
Province of Bohol

Department: Office of the Provincial Agriculturist
Division: Admin Division
Section:

PR No. _____ Date August 4, 2022
SAI No. _____ Date: _____
OB R No. _____ Date: _____

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Total Cost
1.	4,456.82	Liters	Diesel	₱ 89.75	₱ 399,999.60
2.	1,419.44	Liters	Gasoline	70.45	99,999.55
			x-x-x-x-x		
			TOTAL		**₱ 499,999.15**

Purpose: For use in the office service vehicles for the monitoring/evaluation, transport agricultural inputs of the agri fishery programs and projects in support to food security in the province.

Time Delivery: Upon demand/subject to actual pump price
Place of Delivery: Gas station for stocking
Mode: For bidding

APPROVED
BY AUTHORITY OF THE GOVERNO
ANNE MARIQUIT DERIKITO – OPPUS
INTERNAL DEPUTY CHIEF OF STAFF

	Requested by:	Cash Availability:	Approved by:
Signature			
Printed Name	**LARRY M. PAMUGAS, Ph.D.**	**EUSTAQUIO A. SOCORIN**	**ERICO ARISTOTLE C. AUMENTADO**
Designation	Asst. Provincial Agriculturist	Provincial Treasurer	Governor

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 1259 REC'D BY: _____ DATE: 8/4
EARMARK NO. 2015 VALID UNTIL: 12/31
EXPENSE CODE 8711/50203090 AMOUNT ₱499,999
FUND SOURCE 2021-0305-GF CONTROLLER DATE 8/4
PETER JOESM. R. UTAL, CPA
BMO

2022-
J.R/P.R# 0561 RECEIVED BY: _____ DATE: 8/16/22
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
A-2022-0219 NC # _____ DS # _____ SC # _____
AMOUNT: ₱ 499,999.15 JKAS TO APP _____ RSC # _____