

**PURCHASE REQUEST
BOHOL PROVINCIAL TOURISM OFFICE**

Agency / Procuring Entity

F-PR-2022-1018

Department:
Section

PR. No. Date: July 14, 2022
SAI No. Date

7/19/2022

STOCK NO	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	ltrs	Procurement of Fuel Diesel	600	87.00	52,200.00
By Lot Date of Delivery: Upon receipt of NTP Place of Delivery: At the Venue Mode of Procurement: Public Bidding					
TOTAL in Php					52,200.00

Purpose: For the office Operation

BY AUTHORITY OF THE GOVERNOR:

Requested by:
Josephine R. Cabarrus
JOSEPHINE R. CABARRUS
Head, Bohol Provincial Tourism Office

Cash availability:
Eustaquio A. Socorin
EUSTAQUIO A. SOCORIN
Provincial Treasurer

Approved:
Anne Mariguit Derikito
ANNE MARIQUIT DERIKITO - OPRUS
INTERNAL DEPUTY CHIEF OF STAFF
Erico Aristotle Aumentado
ERICO ARISTOTLE AUMENTADO
Governor

2022-
IR/P.R.# 0516
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
RECEIVED BY: *[Signature]* DATE: 7/20/22
NC# 0373-SVP
AMOUNT: P52,200.00
SC# _____ RSC# _____
CK 45 Y 3 3PP

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. *03* REC'D BY: *[Signature]* DATE: 7/14/22
MARK NO. 1797 VALID UNTIL: 12/31/22
SENSE CODE: 50203090 AMOUNT: 52,200.00
2021-090
SOURCE: GE CONTROLLER DATE: 7/14/22
PETER ROSSM RETUAL, CPA
2020-8000-07 - BMO *[Signature]*