(7) 7/15

PURCHASE REQUEST

F-PR-2022-1020
7/19/2022

Province of Bohol

Department: **Provincial Assessor's Office**
Division : **Admin. Division**

PR No.: _____ Date: **June 10,2022**
SA No.: _____ Date: _____
ObR No. _____ Date: _____

Item No.	Qty.	Unit of Issue	Item Description	Estimated Cost	Total Cost
1.	698	liters	Procurement of Fuel (diesel) for the month of July -December 2022 for use of PAssO service vehicles with free car wash	95/ltr.	P 66,310
			2022 - xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx		
			PR/OR # 0524 RECEIVED BY: PROVINCIAL PROCUREMENT UNIT DATE: 7/27/22 PR # 2022-0377-SVP REQ # AMOUNT: P66,310.00 CHECK AS TO APP		
			Charge to: Gasoline (50203090)		
			PROVINCIAL BUDGET OFFICE PROVINCE OF BOHOL CONTROL NO. 1069 REC'D BY: DATE: 6/13/22 EARMARK NO. 07-1792 VALID UNTIL: 12/31/22 EXPENSE CODE 1101-50203090 AMOUNT 66,310.00 FUND SOURCE GF-204-030 CONTROLLER DATE 7/14/22 PETER FOLS M. MATOTAL, CPA PBMO		
			TOTAL		P66,310.00

Requested by:	Cash Availability:	Approved by:
Printed name: **ROGELIO E. VILLARIAS**	**EUSTAQUIO A. SOCORINS**	HON ERICO ARISTOTLE C. AUMENTADO
Designation: OIC Provincial Assessor	Provincial Treasurer	Governor

APPROVED
BY AUTHORITY OF THE GOVERNOR:
ANNA MARIQUIT DERIKITO - OPPUS
INTERNAL DEPUTY CHIEF OF STAFF