

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

Project Reference Number:

Name of the Project:

Location of the Project:

F-PR-2022-1078

7/29/2022

④ 7/28

PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF BOHOL

Agency / Procuring Entity

Department: Provincial Cooperative Development Office PR No. _____ Date: 15/28/2022
 Section: _____ SAI No. _____ Date: _____

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL COST
		Purchase of unleaded gasoline and lubricants for PCDO service vehicles			
1	liter	Unleaded Gasoline	2,000	P 95.00	190,000.00
2	liter	Lubricants	40	P 250.00	10,000.00
TOTAL					200,000.00

CHARGE TO: PCDO Budget 2022-Unleaded Gasoline and Lubricants

Purpose/Remarks: Purchase of Unleaded Gasoline and Lubricants (includes free car wash services)

Requested by:	Cash Availability:	Approved by:
Signature: <i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name: MA. CONRADA B. FUENTES	EUSTAQUIO A. SOCORIN	ERICO ARISTOTLE C. AUMENTADO
Designation: PCDO	Provincial Treasurer	Governor
Date:		

APPROVED BY AUTHORITY OF THE GOVERNOR:

**ANNE MARIQUIT DERIKITO - OPPUB
INTERNAL DEPUTY CHIEF OF STAFF**

WCC-0580
 RECEIVED BY: *[Signature]* DATE: 8/16/22
 PROVINCIAL GOVERNMENT MANAGEMENT UNIT
 2022-0414-SVP
 \$200,000.00
 CK 45 TO APP

PROVINCIAL BUDGET OFFICE
 PROVINCIAL GOVERNMENT
 CONTROL NO. 1224 RECEIVED DATE: 7/28/22
 EXPENSE CODE 1936 AMOUNT: 200,000.00
 FUND SOURCE 2022-030 DATE: 7/28/22
 PETER CESAR M. ALIOP
 BWO

NC-SVP