

12 8/4

Name of the Procuring Entity

Project Reference Number: 15-2015

Name of the Project:

Location of the Project

Standard Form Number: SF-GOOD-59

Revised on : May 24, 2004

Standard Form Title: Purchase Request

F - PR - 2022 - 1105

8/4/2022

### PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF BOHOL

Department: **Provincial Treasurer's Office**  
Section : C Field Operation Division

SAI NO. \_\_\_\_\_ Date : July 28, 2022

Department : **PROVINCIAL TREASURY OFFICE**  
Section : Field Operation Division

Stock No.	Description	Qty.	Unit	Unit Price	Total
1	DIESEL ( Based on Actual Pump Price )  XXXXXXXXXXXX	1,700 18	ltrs.	80 18	136,000.00 18
TOTAL					136,000.00 16

2022-  
IR/PR# 0587 RECEIVED BY: *[Signature]* DATE: 8/16/22  
PROVINCIAL PROCUREMENT MANAGEMENT UNIT  
PR# 2022-0421 NC# 136,000.00 SC# \_\_\_\_\_ RSC# \_\_\_\_\_  
AMOUNT: ₱ 136,000.00 OK AS TO APP.

Purpose/Remarks:  For Use in the Field Operation

Mode of Procurement:  Negotiated

Date of Delivery: 5 days after receipt of PO

Time of Delivery : PTO **APPROVED**  
**BY AUTHORITY OF THE GOVERNOR:**

Signature :	Requested by:	Noted:	OK as to Funds	Approved:
	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name:	ROBERTO D. BONGCARAS	EUSTAQUIO A. SOCORIN	EUSTAQUIO A. SOCORIN	ERICO ARISTOTLE C. AUMENTADO
Designation:	Administrative Division	Department Head	Provincial Treasurer	Governor
Date:				

PROVINCIAL BUDGET OFFICE  
PROVINCE OF BOHOL  
CONTROL NO. 1249 REC'D BY: *[Signature]* DATE: 8/16/22  
REMARK NO. 2020 VALID UNTIL: 12/31/22  
EXPENSE CODE 1000-09/5020-3290A 136,000  
2021-022012  
FUND SOURCE 67 CONTROLLED DATE: 8/4/2022  
PETER ROSE M. REUTAL CPA  
BMO

NC = SWO