

PROVINCE OF BOHOL

F - 12 - 2022 - 0244

8/22/22

Department: GO

PR No. \_\_\_\_\_

Date: August 22, 2022

SAI No. \_\_\_\_\_

Date: \_\_\_\_\_

Section : Provincial Information and Media Office (PIMO)

ALCBS No. \_\_\_\_\_

Date: \_\_\_\_\_

Charge to Fuel, Oil and Lubricants Expenses (50203090)

Item No.	Qty	Unit Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	3,960 <sub>liters</sub>	liters	Purchase of Fuel (Diesel)	90.00	356,400.00
<p>Mode of Procurement: Public Bidding Staggered payment</p>				<b>TOTAL</b>	356,400.00

IR/P.R.# 0627 RECEIVED BY: *[Signature]* DATE: 8/22/22  
 PROVINCIAL PROCUREMENT MANAGEMENT UNIT  
 # 0253  
 AMOUNT: ₱ 356,400.00  
 CK AS TO APP

• Fuel for Government Vehicle

Requested by:	Cash Availability:	Approved by:
Signature:		<i>[Signature]</i> GOV. ERICO ARISTOTLE C. AUMENTADO
Printed Name:	ELMA C. TERUEL	EUSTAQUIO A. SOCORIN
Designation	PiMO Head	Provincial Treasurer

PROVINCIAL BUDGET OFFICE  
 CONTROL UNIT  
 1365 REC'D BY: *[Signature]* DATE: 8/22/22  
 REFERENCE NO. 2222 VALID UNTIL: 12/31/22  
 EXPENSE CODE 10110 50203090 AMOUNT 357,190.00  
 FUND SOURCE 2021-030 GF CONTROL DATE: 8/22/22  
 PETER ROSSMIR TOTAL CPA  
 BMO