

8/8

PURCHASE REQUEST
Province of Bohol

PR No. _____
SAI No. _____
ALOBS No. _____
Date: August 1, 2022

Department: PEEMO

Section: _____

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	596.29	liters	Procurement of Diesel Fuel for Service Vehicle	78.10	70,000.00

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
 CONTROL NO. 1269 REC'D BY: [Signature] DATE: 8/5/22
 REFERENCE NO. 2032 VALID UNTIL: 11/30/22
 EXPENSE CODE 1000-01-00/50203090 AMOUNT: 70,000.00
 FUND SOURCE: 2022 [Signature] DATE: 8/5/22
PETER GUSMAN
 BPO

Time of Delivery: Upon approval of PO/NTP
Place of Delivery: Stocking at Gasoline Station
Mode of Procurement: Alternative

Purpose: For office service vehicle use Total 70,000.00

Requested by:	Cash Availability:	Approved by:
Signature: [Signature]	[Signature]	ERICO ARISTOTLE C. AUMENTADO Governor
Printed Name: LIZA P. FLORES	EUSTAQUIO A. SOCORIN	By Authority of the Governor:
Designation: SAO-PEEMO Head	Provincial Treasurer	APPROVED

BY AUTHORITY OF THE GOVERNOR:
[Signature]
ANNE MARIGUIT DERIKITO - OPPUS
INTERNAL DEPUTY CHIEF OF STAFF

2022-
 R/P/R # 0614 RECEIVED BY: [Signature] DATE: 8/30/22
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 B # 70,000.00 BE # 50 # _____ RSC # _____
 COUNT: 270,000.00 CK AS TR APP: _____

NL-SK

NOV:

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