

8 dc

F-PR-2022-124
8/8/22

#22

APPENDIX 'F'

PURCHASE REQUEST

Province of Bohol

Department: Provincial Engineer's Office		PR No. _____	Date: August 4, 2022
Section: _____		SAI No. _____	Date: _____
		ALOBS No. _____	Date: _____

Item No.	Quantity	Units	Item Description	Estimated Unit Cost	Estimated Cost
1	60,503.250	ltrs.	Diesel X-X-X-X-X-X-X-X-X-X	P 78.90 P	4,773,706.42
TOTAL				P	4,773,706.42

Remarks/Purpose: For use in the Provincial Engineer's Office, Tagbilaran City

Mode of Procurement: Bidding

No. of days delivered: Upon demand for 3 months

Place of delivery: Gasoline Station for Stocking (Pick up)

To be awarded: By Lot / By Item

APPROVED

Requested by:	Cash Availability:	BY AUTHORITY OF THE GOVERNOR: Approved by:
 CAMILO GASATAN Provincial Engineer	 EUSTAQUIO A. SOCORIN Provincial Treasurer	 ANNE MARIQUIT DERIKITO - OPPU INTERNAL DEPUTY CHIEF OF STAFF HON. ERICO ARISTOTLE C. AUMENTADO Governor

1/JA/PR# 0554 RECEIVED BY: DATE: 8/16/22

A-002-0212

PROVINCIAL PROCUREMENT MANAGEMENT UNIT

FB# 0212 NC# _____ SC# _____ RSC# _____

AMOUNT: 4,773,706.42

PROVINCIAL BUDGET OFFICE

CONTROL NO. 1007 RECORD ST. DATE 8/15/22

MARK NO. 08-2020 VALID UNTIL 8/31/22

EXPENSE CODE 8753-50203000 AMOUNT 4,773,706.42

FUND SOURCE 61 CONTROL DATE 8/15/22

PETER BUESM RETUTAL CPA
BMO

CHARGED TO:
Fuel, Oil & Lubricants Exp. 502-03090

DATE 8/4/2022

CENTRAL CONTROL DIVISION

bidding