



PROVINCIAL SOCIAL WELFARE AND DEVELOPMENT OFFICE  
 Republic of Philippines  
 PROVINCE OF BOHOL  
 City of Tagbilaran  
 Tel. no. 501-8014, 501-8495



**PURCHASE REQUEST**

F-PR-2022-1302  
 9/9/2022

① 9/8

PROVINCE OF BOHOL  
 LGU

Department: \_\_\_\_\_ PR. No. \_\_\_\_\_ Date: Sep. 6, 2022  
 SAI No. \_\_\_\_\_ Date: \_\_\_\_\_  
 Section: \_\_\_\_\_ ObR No. \_\_\_\_\_ Date: \_\_\_\_\_

| Item No | Quantity | Unit of Issue | Item Description                             | Estimated Unit Cost | Estimated Cost |
|---------|----------|---------------|--|---------------------|----------------|
| 1       | 1453     | ltrs          | Fuel - Diesel (subject to actual pump price) | 86.00               | 124,958.00     |
|         |          |               | xxxxxx                                       |                     |                |
| TOTAL   |          |               |  |                     | 124,958.00     |

Date of delivery: upon demand  
 Place of delivery: Gas station for stocking  
 Mode of Procurement:

\*Charge: OPSWD

Purpose: For OPSWD Programs and Activities

| Signature                              | Cash Availability        | Approved by:                        |
|--|--------------------------|-------------------------------------|
| <i>Carmelita M. Tecson</i>             | <i>Eustaquio Socorin</i> | <i>Erico Aristotle C. Aumentado</i> |
| Printed Name: CARMELITA M. TECSON, RSW | EUSTAQUIO SOCORIN        | ERICO ARISTOTLE C. AUMENTADO        |
| Designation: PSWDO                     | Prov'l Treasurer         | Governor                            |
| SEP 06 2022                            |                          |                                     |

**APPROVED BY AUTHORITY OF THE GOVERNOR:**

**ASTERIA C. CABERTE**  
 PROVINCIAL ADMINISTRATOR

PROVINCIAL BUDGET OFFICE  
 CONTROL NO. 1471 RECEIVED DATE: 9/6/22  
 BENCHMARK NO. 09-2509 VALID UNTIL: 12/31/27  
 EXPENSE CODE: 700-01 (50203090) AMOUNT: 125,000.00  
 MODE: 201-030 DATE: 9/3/22  
 SOURCE: P. PETER J. ALONSO

2022-  
 A-2022-PROVINCIAL PROCUREMENT MANAGEMENT UNIT  
 RECEIVED BY: \_\_\_\_\_ DATE: 9/20/22  
 DEPT # 0284  
 AMOUNT: ₱ 124,958.00  
 SC # \_\_\_\_\_ AS TO APP. \_\_\_\_\_ RSC # \_\_\_\_\_