

Standard Form Number: SF-GOOD-59

Revised on: May 24, 2004

Standard Form Title: Purchase Request

F-PR-2022-1444

9/21/2022

29 9/20

PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF BOHOL

Agency / Procuring Entity

Department Provincial Cooperative Development Office/ CD-ART PR No. _____ Date: 09/16/2022
 Section _____ SAI No _____ Date: _____

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL COST
		Purchase of unleaded gasoline and Diesel for PCDO service vehicles			
1	liter	Diesel	789	P 95.00	74,955.00
2	liter	Gasoline (unleaded)	1,842	P 95.00	174,990.00
Mode of Procurement: Regular/ Negotiated					
Time Delivery : 5 days from receipt of PO					
Place of Delivery: PCDO					
TOTAL					249,945.00

CHARGE TO: CD-ART Budget 2022-Other Maintenance and Operating Expenses

Purpose/Remarks: Purchase of Unleaded Gasoline and Diesel (includes free car wash services)

Requested by:	Cash Availability	Approved by:
Signature: <i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name: MA. CONRADA B. FUENTES	EUSTAQUIO A. SOCORIN	ERICO ARISTOTLE C. AUMENTADO
Designation: PCDO	Provincial Treasurer	Governor
Date:		

APPROVED
 BY AUTHORITY OF THE GOVERNOR:
[Signature]
ASTERIA C. CABERTE
 PROVINCIAL ADMINISTRATOR

RECEIVED BY: *[Signature]* DATE: *[Signature]*
 PROVINCIAL BUDGET OFFICE
 CONTROL NO. 1691
 BENCHMARK NO. 2706
 EXPENSE CODE 1000-50 158 20 20 90
 FUND SOURCE 20 21-070
 CONTROL NO. 249,945.00
 DATE 9/19/22
 PETER ROSM. RETUAL CPA
 BMO

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 1691 RECEIVED BY: *[Signature]* DATE: 9/19/22
 BENCHMARK NO. 2706 VALID UNTIL: 11/30/22
 EXPENSE CODE 1000-50 158 20 20 90 AMOUNT: 249,945.00
 FUND SOURCE 20 21-070 CONTROLLER: *[Signature]* DATE: 9/19/22
 PETER ROSM. RETUAL CPA
 BMO

NC-SW