Name of the Project
Location of the Project

Standard Form Number: SF-GOOD-59
Revised on : May 24, 2004
Standard Form Title: **Purchase Request**

F - PR - 2022 - 1294
9/9/2022

PURCHASE REQUEST
Provincial Government of Bohol
Agency / Procuring Entity

(10) 9/8

Department: General Services Office PR No. _____ Date ; August 15, 2022
Section _____ SAI No. _____ Date : _____

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	Liter	Diesel	2,352	85.00	199,920.00
2		xxxxxxxxxx			
3					
		Place of delivery: PGSO			
		Time of delivery: upon demand			
		Mode of Procurement: Negotiated			
				TOTAL	P199,920.00

Purpose / Remarks: For the at generators of PGBh facilities and buildings and for the mobilization of PGSO vehicles.

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

	Requested by:	Cash Availability:	Approved by:
Signature			
Printed Name	GLICERIO P. DOLORITOS, PhD.	EUSTAQUIO SOCORIN	ERICO ARISTOTLE C. AUMENTADO
Designation	Provincial General Services Officer	Prov'l. Treasurer	Governor

J.R/P.R # 2022-0924
RECEIVED BY:
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
CB # ____ NC # 2022-0498 DC # ____ SC # ____ RSC # ____
AMOUNT: 199,920.00
CK AS TO APP:
DATE: 10/4/2022
MODE

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 1376 REC'D BY: DATE 9/23/22
FORMARK NO. 09-2512 VALID UNTIL 12/31/22
EXPENSE CODE 1000-06 (50203090) AMOUNT 199,920.00
SOURCE 2021-030 CONTROLLER DATE 9/7/22
PETER CESM RATUTAL, CPA
BMO