

Name of the Procuring:
Provincial Government of Bohol

Project Reference Number
 Name of the Project
 Location of the Project

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

PURCHASE REQUEST

OFFICE OF THE SANGGUNIANG PANLALAWIGAN
 Agency/Procuring Entity

① 10/14
 ② 10/18



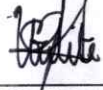
Department: Office of the Vice Governor PR No. _____ Date: October 10, 2022

Section: _____ SAI No. _____ Date: _____

STOCK NO.	ITEM DESCRIPTION	QTY.	UNIT	UNIT COST	TOTAL COST
	1. Fuel (Diesel)	20,000	liter	80.00	1,600,000.00
	X-X-X-X-X-X-X-X-X-X-X-X-X-X				
TOTAL - - -					1,600,000.00

Place of Delivery : Pick-up (Station)
 Period of Delivery : Upon Receipt of NTP
 Mode of Procurement: Public Bidding

Purpose:
 For the Use of the Offices of the Members of the Sangguniang Panlalawigan (SP) of Bohol, Vice Governor Office, and the Office of the SP Secretariat in following up/inspection of projects in the different municipalities and barangays in aid of Legislation.

	Requested by:	Cash Availability	Approved:
Signature:			
Printed Name:	ATTY. GLENN REY D. ANINO	EUSTAQUIO A. SOCORIN	DIONISIO VICTOR A. BALITE, Ph.D.
Designation:	Chief of Staff	Provincial Treasurer	Vice Governor
Date:			

Print

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
 CONTROL NO. 1975 REC'D BY [Signature] DATE 10/10/22
 MARK NO. 10-3165 VALID UNTIL 10-12-31-22
 EXPENSE CODE 50203090 AMOUNT 1,600,000.00
 FUND SOURCE 1021 CONTROLLED BY [Signature] DATE 10-13-22
PETER ROSS M. RETUALAPA
BMO

PR/P# 2022-0849 RECEIVED BY: [Signature] DATE: 10/25/22
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 PR/P# 2022-0378 DC# _____ SC# _____ RSC# _____
 AMOUNT: 1,600,000.00 CHECK AS TO APP: _____