

⑩ 9/27 ⑤ 11/19

PURCHASE REQUEST
Province of Bohol

F-PR-2022-1551
9/30/22

Department: PEEMO- Café Caloy
Section: _____
PR No. _____ Date: Sept. 20, 2022
SAI No. _____ Date: _____
ALOBS No. _____ Date: _____

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
	1,388.89	liters	Procurement of Fuel for Service Vehicle	72.00	100,000.00
<p>IR/PR# 2022-0867 fu STATE 10/28/22</p> <p>PROVINCE OF BOHOL COUNTY UNIT</p> <p>CB# _____ NO. 2022-0594</p> <p>AMOUNT: 100,000.00 SKAS TO APP</p> <p>Time of Delivery: 15 days upon receipt of NTP/PO Place of Delivery: For stocking at Gasoline station Mode of Procurement: <i>Alternative</i></p>					
Total					100,000.00

Purpose: Fuel for service vehicle at Café Caloy

Requested by:	Cash Availability:	Approved by:
Signature: <i>[Signature]</i>	<i>[Signature]</i>	ERICO ARISTOTLE C. AUMENTADO Governor
Printed Name: LIZA P. FLORES	EUSTAQUIO A. SOCORIN	By Authority of the Governor: <i>[Signature]</i>
Designation: SAO- PEEMO Head	Provincial Treasurer	ASTERIA C. CABERTE Provincial Administrator

NE-Snt

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL

CONTROL NO. 1724 REC'D BY: *[Signature]* DATE: 9-26-22

EXPENSE CODE: 2810 VERIFIED BY: *[Signature]* DATE: 12/31/20

AMOUNT: 100,000.00

FUND SOURCE: 2021-020 CONTROLLED BY: *[Signature]* DATE: 9/26/22

PETER JESUS M. RUTUAL, CPA
PBMO