

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

Name of the Project
Location of the Project

PURCHASE REQUEST
Provincial Government of Bohol
Agency / Procuring Entity

Department: General Services Office
Section _____

PR No. _____
SAI No. _____

Date; January 26, 2021
Date: _____

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	Liter	Diesel			
2	Liter	Gasoline	6,450	54.00	348,300.00
3		XXXXXXXXXXXXXXXXXX	2,340	64.00	149,760.00
TOTAL					498,060.00

2021-0062
IRIPRA RECEIVED BY: *[Signature]* DATE: 2/2/21
PROVINCIAL GOVERNMENT MANAGEMENT UNIT
PB # 2021-0042
AMOUNT: P498,060.00

Place of delivery: PGSO
Time of delivery: 30 days upon receipt of P.O.
Mode of Procurement: Public Bidding

Purpose / Remarks: For the mobilization of PGSO and fuel for generators and other equipment.

Requested by:	Cash Availability:	BY AUTHORITY OF THE GOVERNOR JR
<i>[Signature]</i>	<i>[Signature]</i>	Approved by:
Signature		ATTY. KATHRYN FE. PIOQUINTO
Printed Name		PROVINCIAL ADMINISTRATOR
Name	GLICERIO P. DOLORITOS, PhD.	ATTY. ARTHUR C. YAP
Designation	Provincial General Services Office	Governor
	EUSTAQUIO SOCORIN	
	Prov'l. Treasurer	

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 86 REC'D BY: *[Signature]* DATE: 2/1/21
REMARK NO. 02-0193 VALID UNTIL: 12/31/21
EXPENSE CODE 1061-5020390 AMOUNT: 498,060.00
BMO SOURCE 3020040 DATE: 2/1/21
PETER P. S. M. B. TOTAL CPA
BMO

CHARGE TO PGSU
202090 - B5
1/27/21