

F-PR - 2021 - 624
5/31/21

PURCHASE REQUEST Province of Bohol					
Department: Governor's Office		PR No. _____		Date: <u>May 19, 2021</u>	
Section: _____		SAI No. _____		Date: _____	
		ALOBS No. _____		Date: _____	
Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	35,000.00	liters	FUEL (DIESEL)	51.65	1,807,750.00
2	3,044.33	liters	FUEL (UNLEADED)	63.15	192,249.44
XXX					
TOTAL:					1,999,999.44

Place of delivery: Pick up (Station)
Period of delivery: Upon receipt of NTP
Mode of Procurement: Public Bidding

Purpose: For use at the Office of the Governor and other attached Offices including the delivery of all Medicines to all Hospitals in the Prov'l. Government of Bohol and delivery of goods during Heart Caravan

Requested by:	Cash Availability:	Approved by:
		ATTY. ARTHUR C. YAP Governor
Printed Name: <u>RYAN R. PALMA</u>	Printed Name: <u>EUSTAQUIO A. SOCORIN</u>	By Authority of the Governor: <u>ATTY. KATHRYN FE D. PIOQUINTO</u>
Designation: <u>Designated Administrative Officer</u>	Designation: <u>Provincial Treasurer</u>	Designation: <u>Provincial Administrator</u>

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 65 REC'D BY: [Signature] DATE: 5/19/21
MARK NO. 1391/ VALID UNTIL: 11/30/21
EXPENSE CODE 1011.50207090 AMOUNT 1,999,999.44
FUND SOURCE 2020-040 CONTROL NO. 5/27/21
PETER GUESMAN TOTAL CPA
BMO

2021-02401 RECEIVED BY: [Signature] DATE: 6/1/21
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
PB# 0182 NC# _____ SC# _____ AS TO APP: _____ RSC# _____
AMOUNT: 1,999,999.44

(3)