

PURCHASE REQUEST

Province of Bohol

[Stamp]
 chpr029-215 8/24/21

Department: Provincial Engineer's Office	PR No. _____	Date: _____
Section: _____	SAI No. _____	Date: _____
	ALOBS No. _____	Date: _____

Item No.	Quantity	Units	Item Description	Estimated Unit Cost	Estimated Cost
SPL1	2,934.00	liters	Fuel(Diesel) for Machine Patching and Reshaping XXXXXXXXXXXXXXXXXXXXXXXXXXXX	60.00 P	176,040.00
<p>Name of Road Sections: 1 Barangay roads at Pang-pang, Ubay</p> <p style="font-size: small;">JR/P.R.# <u>2021-0661</u> RECEIVED BY: <u>[Signature]</u> DATE: <u>8/24/21</u> PROVINCIAL PROCUREMENT MANAGEMENT UNIT A-2021-0321 - NO # _____ SEC # _____ RSC # _____ AMOUNT: <u>₱176,040.00</u> OR AS TO APP.</p>					
TOTAL P					176,040.00

Purpose: ROAD REPAIR OF PANGPANG, UBAY ROAD, UBAY, BOHOL

- Mode of Procurement : Bidding
- No. of days delivered : 90
- Place of Delivery : Pick up
- To be awarded : By Lot

BY AUTHORITY OF THE GOVERNOR

Requested by: <u>ok</u>	Cash Availability: _____	Approved by: <u>[Signature]</u>
Signature: <u>[Signature]</u>	EUSTAQUIO A. SOCORIN Provincial Treasurer	ATTY. KATHARINE B. PIOQUIN PROVINCIAL ADMINISTRATOR ATTY. ARTHUR C. YAP Governor
Printed Name: CAMILO L. GASATAN		
Designation: Provincial Engineer		

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL

CONTROL NO. 1195 RECEIVED BY: [Signature] DATE: 8/19/21

FORMARK NO. 2310 VALUATION: 12/31/2021

EXPENSE CODES: 891801/1070210-23 176,040

FUND SOURCE: 20% OF 2/19/2021

DETERMINED BY: [Signature]