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

PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF BOHOL

Department: Provincial Treasurer's Office
Section :

SAI NO. _____ Date :July 23, 2021

Stock No.	Description	Qty.	Unit	Unit Price	Total
1	Diesel (Base on Actual Pump Prize)	2000	liters	52.00	104,000.00
2	Oil and Lubricants	300	liters	250	75,000.00
	xxxxxxxxx				
	Total >>>>>>>>>>>>>>>>>>				179,000.00

PROVINCIAL PROCUREMENT MANAGEMENT UNIT
PR # 2021-0564 RECEIVED BY: DATE: 8/9/21
PO # NC # 2021-6390 BO # SC # RSC #
AMOUNT: ₱179,000.00 OK AS TO APP.

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 1642 REC'D BY DATE 7/29/21
ENDORSEMENT NO. 2004 VAL CONTROL 11/30/21
EXPENSE CODE 1091-50203090 AMOUNT ₱ 179,000
FUND SOURCE 2020-040 CONTROLLER DATE 8/2/21
PETER BOY M. RATUTAL, CPA
BMO

Purpose/Remarks For use in the daily activities in the office (collect real property tax, conduct auction sale in various municipalities in the province and other related activiites in the office)

Mode of Procurement negotiated

Date of Delivery Upon receipt of PO

Place of delivery PTO

BY AUTHORITY OF THE GOVERNIN
ATTY. KATHERINE D. PIOQUINT
PROVINCIAL ADMINISTRATOR

	Requested by:	Noted:	OK as to Funds	Approved
Signature :				
Printed Name:	ROBERTO C. BONGCARAS	EUSTAQUIO A. SOCORIN	EUSTAQUIO A. SOCORIN	ATTY. ARTHUR C. YAP
Designation:	Head Field Operation Division	Department Head	Provindial Treasurer	Governor
Date:				

	Returned to Dept./Office concerned	Deficiencies:
PTO	Release Check	