

F-PR-2021-1145
9/18/21

PURCHASE REQUEST
Province of Bohol

07-15700-8000-01
899915-50203090 - P 164,570.21
899918-50203090 - 100,000.00
871102-50203090 - 9,719.88

Department:
Office of the Provincial
Agriculturist
Section: Admin. Div.

PR No. _____ Date: phm 0920-21
SAI No. _____ Date: August 25, 2021
ObR No. _____ Date: _____

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Total Cost
1.	5,173.96	liters	Diesel	P 53.00	P 274,219.88
TOTAL					P 274,219.88

2021-0718 RECEIVED BY: [Signature] DATE: 9/17/21
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
PB # 201-0504 AMOUNT: P 274,219.88
OK AS TO APP.

Purpose: For use in the office service vehicles for the monitoring/evaluation, transport agricultural inputs of the agri fishery programs and projects in support the food security in the province.
Time of Delivery: Upon demand/subject to actual pump price
Place of Delivery: Gas station for stocking
Mode: Negotiated

BY AUTHORITY OF THE GOVERNOR:

Requested by: <u>[Signature]</u> LARRY M. TAMUGAS, Ph. D. Assistant Provincial Agriculturist 08/25/21	Cash Availability: <u>[Signature]</u> EUSTAQUIO A. SOCORIN Provincial Treasurer	Approved by: <u>[Signature]</u> ATTY. JOSE MARIE N. POBLETE HON. ARTHUR C. YAP Governor
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PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 1202 REC'D BY: [Signature] DATE: 9/6/21
REMARK NO. 2472 VALID UNTIL: 12/31/2021
EXPENSE CODE: 899915, 899918, 871102, 50203090 AMOUNT: P 274,219.88
FUND SOURCE: CF 190 CONTROLLER: [Signature] DATE: 9/6/2021
PETER ROSS M. R. TULACPA
BMO