9/14/21

07-151-00-8000-01
SB 05-2021-871118 - ₱69,999.00
871101 - 50203090 - ₱93,000.00
PhPr0924-325

PURCHASE REQUEST
Province of Bohol

Department: Office of the Provincial Agriculturist	PR No. _____ Date September 14, 2021
	SAI No. _____ Date: _____
Section: Admin. Div.	ObR No. _____ Date: _____

Item No	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Total Cost
1.	3,018.5	liters	Diesel	P 54.00	P 162,999.00
			TOTAL		P 162,999.00

2021-0757
J.R/P.R # _____ RECEIVED BY: _____ DATE: 9/27/21
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
PR # 2021-0524 NO. _____ OR # _____ SC # _____ RSC # _____
AMOUNT: ₱162,999.00 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:	Cash Availability	Approved by:
Signature			ATTY. JOSE MARIE N. POBLETE DULY AUTHORIZED REPRESENTATIVE
Printed Name	**LARRY M. PAMUGAS, Ph. D.**	**EUSTAQUIO A. SOCORIN**	**HON. ARTHUR C. YAP**
Designation	Assistant Provincial Agriculturist 09/14/2021	Provincial Treasurer	Governor

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 1425 REC'D BY _____ DATE: 9/15/21
EARMARK NO. 2652 to 2653 VALID UNTIL 12/31/2021
EXPENSE CODE 871101 + 871118 / 50203090 / 50299990 AMOUNT 162,999
FUND SOURCE 2020-0401-GF SB-05-2021 CONTROLLER _____ DATE 9/15/2021
PETER JOES M. PETOTAL, CPA
BMO

23

1602