

Name of the Procuring Entity

Project Reference Number:

Standard Form Number: SF-GOOD-59

Name of the Project:

Revised on: May 24, 2004

Location of the Project:

Standard Form Title: PR

*F-PR-2021-1344
9/17/21*

PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF BOHOL

Agency / Procuring Entity

Department PROVINCIAL PLANNING AND DEVELOPMENT OFFICE (PPDO)

Date: 9/15/2021

Section _____

Date: _____

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL COST
1	liter	Diesel	3,609	48.00	P173,250.00
2	liter	Lubricant	30	300.00	9,000.00
TOTAL					P182,250.00

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 1478 RECEIVED DATE: 9/15/21
 FORM NO. 2732 VALID UNTIL 11/30/21
 EXPENSE CODE 1041-5020309 AMOUNT P182,250.00
 FUND SOURCE 2020-048 CONTROL NO. 9/16/21
 PETER COSSA P. TUPALOPA
 BMO

Mode of Procurement: **Public Bidding**

Time of delivery: 5 days from receipt of PO

Place of delivery: **PPDO**

Purpose/Remarks :

Charge to: PPDO Budget 2021-Gasoline, Diesel Fuel and Lubricant

Requested by:	Cash Availability	Approved by:
Signature:		
Printed Name: JOHN TITUS J. VISTAL	EUSTAQUIO A. SOCORIN	ARTHUR C. YAP
Designation: PPDC	Provincial Treasurer	Governor
Date:		

BY AUTHORITY OF THE GOVERNOR:

ATTY. JOSE MARIE N. POBLETE
DULY AUTHORIZED REPRESENTATIVE

2021-0726
 RECEIVED BY: *[Signature]* DATE: *9/30/21*
 PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 AMOUNT: *P182,250.00*
 BK AS TO APP:

124.5