

PURCHASE REQUEST
Province of Bohol

G.O.

Phm0928-391

Department: Governor's Office
Section: _____
PR No. _____
SAI No. _____
ALOBS No. _____
Date: Sept. 20, 2021
Date: _____
Date: _____

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	18,105.00	liters	FUEL (DIESEL)	51.20	926,976.00
			xxx I R / P / A # 0790 RECEIVED BY: <i>[Signature]</i> DATE: 10/15/21 PROVINCIAL PROCUREMENT MANAGEMENT UNIT PB # 0391 NC # _____ DC # _____ SC # _____ RSC # _____ AMOUNT: \$926,976.00 OK AS TO APP.		
			Place of delivery: Pick up (Station) Period of delivery: Upon receipt of NTP Mode of Procurement: Public Bidding		
TOTAL:					926,976.00

Purpose:
For use at the Office of the Governor and other attached Offices including the delivery of all Medicines to all Hospitals in the Prov'l. Government of Bohol and delivery of goods during Heart Caravan

Requested by:	Cash Availability:	Approved by:
<i>[Signature]</i>	<i>[Signature]</i>	ATTY. ARTHUR C. YAP Governor
Printed Name: RYAN R. PALMA	EUSTAQUIO A. SOCORIN	BY AUTHORITY OF THE GOVERNOR: By Authority of the Governor:
Designation: Designated Administrative Officer	Provincial Treasurer	ATTY. JOSE MARIE N. POBLETE FULLY AUTHORIZED REPRESENTATIVE

2009 GOVERNOR'S OFFICE
PROVINCE OF BOHOL
CONTROL NO. 1550 RECEIVED DATE: 9/20/21
MARK NO. DEOK VALID UNTIL: 11/20/21
EXPENSE CODE 1011-50263690 AMOUNT: 926,976.00
SOURCE: CONTROLLER DATE: 9/20/21
NETA DECSM RETOTAL CPA
B 10