

F-PR-2022-14
1/21/22

PURCHASE REQUEST

APPENDIX "F"

Province of Bohol

81

Department: Provincial Engineer's Office

PR No. _____
SAI No. _____
ALOS No. _____

phr 0125 - 749
Date: January 11, 2022

Section: _____

Item No.	Quantity	Units	Item Description	Estimated Unit Cost	Estimated Cost
1	76,958.31	ltrs.	Diesel X-X-X-X-X-X-X-X-X-X	P 63.50 P	4,886,852.68
TOTAL				P	4,886,852.68

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL

CONTROL NO. 34 REC'D BY [Signature] DATE: 1/20/22

MARK NO. 01-0011 VALID UNTIL: 12/31/22

EXPENSE CODE 8753-5020 AMOUNT 4,886,852.68

FUND SOURCE 2021-030 CONTROL NO. [Signature] DATE: 1/20/22

PETER PUES M. PETUALICHA
BMO

Remarks/ Purpose: For use of heavy equipment, etc. in the PMD I, II & III, P.E.O. Tagbilaran City

Mode of Procurement: Bidding
No. of days delivered: Upon demand for 3 months
Place of delivery: Gasoline Station for Stocking (Pick up)
To be awarded: By Lot / By Item

Requested by:	Cash Availability:	Approved by:
<u>[Signature]</u> CAMILO L. GASATAN Provincial Engineer	<u>[Signature]</u> EUSTAQUIO A. SOCORIN Provincial Treasurer	HON. ARTHUR C. YAP Governor

BY AUTHORITY OF THE GOVERNOR
[Signature]
ATTY. KATHY D. PIOQUINTO
PROVINCIAL ADMINISTRATOR

2022-0014
A-2022-0005
AMOUNT ₱ 4,886,852.68

RECEIVED BY: [Signature]
INTERNAL CONTROL DIVISION
DATE: 1/23/22

CHARGED TO
Fuel, oil & lubricants - 52-09090

DATE: 1/14/22