

f. PRB-2022-146
2/3/22

PURCHASE REQUEST

07-NT-00-8000-01

Province of Bohol

Department:

**Office of the Provincial
Agriculturist**

PR No. _____
SAI No. _____
ObR No. _____

Date: January 26, 2022
Date: _____
Date: _____

Section: **Administrative Division**

PHY 0207-955

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Total Cost
1.	28,704.67	Litters	Diesel	54.00	P 1,550,052.18
2.	6,466.67	Litters	Gasoline	60.00	388,000.20
TOTAL					P 1,938,052.38

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 100
RESP. BY: [Signature]
FASMARK NO. 0262
VALID UNTIL: 12/31/2022
EXPENSE CODE: 8711/57203090
AMOUNT: 1,938,052.38
FUND SOURCE: 2021-0301-6P
DATE: 2/2/2022
PETER S. HOSPITAL OFFICER

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 of Payment: Progress Billing

Signature Printed Name Designation	Requested by:	Cash Availability	Approved by:
	LARRY M. PAMUGAS, Ph.D. Assistant Provincial Agriculturist 01/25/2022	EUSTAQUIO A. SOCORIN Provincial Treasurer	HON. ARTHUR C. YAP Governor

2022-0099 RECEIVED BY: [Signature] DATE: 2/11/22 BY AUTHORITY OF THE GOVERNOR
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
ATTY. KATHARIN FED. PIQUINTO
PROVINCIAL ADMINISTRATOR
AMOUNT: P 1,938,052.38 TO APP: [Signature]