

Section: _____ SAI No. _____ Date: _____
 _____ ALOBS No. _____ Date: _____

ITEM NO.	QUANTITY	UNIT OF ISSUED	ITEM DESCRIPTION	ESTIMATED UNIT COST	ESTIMATED COST
PETROLEUM, OIL & LUBRICANTS					
1	3,508.77193	Ltrs.	DIESEL	P 57.00	200,000.00
2	1,492.53731	Ltrs.	UNLEADED	P 67.00	90,000.00
<div data-bbox="552 976 1177 1344" data-label="Text"> <p>PROVINCIAL BUDGET OFFICE PROVINCE OF BOHOL CONTROL NO. 213 REC'D BY: [Signature] DATE: 2/4/22 INVOICE NO. 0348 VALID UNTIL 1/30/22 EXPENSE CODE (01113) 5020000 P 290.00 FUND SOURCE: 2021-030 CONTROLLER: [Signature] DATE: 2/7/22 PETERROSSM RAYUTALOPK BMO</p> </div>					
<div data-bbox="341 1344 1201 1585" data-label="Text"> <p>2022-0085 RECEIVED BY: [Signature] DATE: 2/11/22 PROVINCIAL PROCUREMENT MANAGEMENT UNIT 2022-0056-SVP AMOUNT: P 290,000.00 SKAS TO APP: _____</p> </div>					
TOTAL:				P 124.00	P 290,000.00

Purpose: To provide office supplies to support the operations.

Signature	Requested by:	Cash Availability:	Approved by:
	ENGR. ANA LUISA E. GALICINAO	EUSTAQUIO A. SOCORIN	HON. ARTHUR C. YAP
Printed Name:			

OFFICE OF THE PROVINCIAL ADMINISTRATOR
 ATTY. KATHY N. FED. PIQUINTO
 PROVINCIAL ADMINISTRATOR