

11 3/14



PURCHASE REQUEST  
PROVINCE OF BOHOL

phm 14-27

Department : OPSWD-BCIC PR No. Date: March 9, 2021

SAI No. Date:

Section ALOBS No. Date:

Item No.	Qty.	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	900	liters	Gasoline Unleaded For BCIC Service Vehicle GDN8686	75.00	67,500.00
2	800	liters	Deisel For BCIC Service Vehicle SEZ-600 Place of delivery: for Stockage Time of delivery: 5 days upon approved of Purchase Order	65.00	52,000.00
<b>TOTAL</b>					<b>119,500.00</b>

Purpose: For Bohol Crisis Intervention Center (BCIC) Multicab GDN8686 & SEZ 600

Requested by: Cash Availability Approved by:

Signature DONNA BELLE D. MANTE, RSW Center Manager

BY AUTHORITY OF THE GOVERNOR

ATTY. KATHYRINE D. PIQUINTO

PROVINCIAL ADMINISTRATOR

Signature CARMELITA M. TECSON, RSW EUSTAQUIO A. SOCORIN

Printed Name PSWDO Prov'l. Treasurer ATTY. ARTHUR C. YAP Governor

Designation

PROVINCIAL PROCUREMENT MANAGEMENT UNIT  
RECEIVED BY: [Signature] DATE: 3/18/21  
AMOUNT: ₱ 119,500.00  
BE # [Blank] SB # [Blank] RSC # [Blank]

PROVINCIAL BUDGET OFFICE  
PROVINCE OF BOHOL  
CONTROL NO. 644 REC'D BY: [Signature] DATE: 3/11/21  
MARK NO. 03-0968 VOUCHER NO. 12/31/20  
EXPENSE CODE 7000-10-46 (52238/10) AMOUNT 119,500.00  
FUND SOURCE 2021-027 CONTROLLER'S OFFICE DATE: 3/11/21  
PETER SOYSA R. TUALA  
BMO