

PURCHASE REQUEST
Provincial Government of Bohol
 Agency / Procuring Entity

F. No. (1002-910)
 4/10/22

Department: General Services Office
 Section _____

PR No. _____
 SAI No. _____

Date: April 12, 2022
 Date: _____

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	Liter	Diesel	3,950	80.00	316,000.00
2	Liter	Gasoline	2,000	79.00	158,000.00
3		XXXXXXXXXXXXXXXX			
<p>PROVINCIAL GOVERNMENT MANAGEMENT UNIT RECEIVED BY: <i>[Signature]</i> DATE: <i>4/10/22</i> FB # _____ RC # _____ DC # _____ SC # _____ ASC # _____ AMOUNT: <i>P 474,000.00</i> AS TO APP. A-2022-0152</p>					
Place of delivery: PGSO					
Time of delivery: upon demand					
Mode of Procurement: Public Bidding					
TOTAL					P 474,000.00

Purpose / Remarks: For the emergency use in response to Bohol black-out due to Typhoon Agaton and for mobilization of PGSO vehicles, and other equipment.

Requested by:		Cash Availability:	Approved by:
Signature	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name	GLICERIO P. DOLORITOS, PhD.	EUSTAQUIO SOCORIN	ATTY. KATHRYN D. PIOQUINTO PROVINCIAL ADMINISTRATOR
Designation	Provincial General Services Officer	Prov'l. Treasurer	ATTY. ARTHUR C. YAP Governor

PROVINCIAL GOVERNMENT MANAGEMENT UNIT
 RECEIVED BY: *[Signature]* DATE: *4/10/22*
 EXPENSE CODE: *04-1291* VALID UNTIL: *12/31/22*
 AMOUNT: *474,000.00*
 FUND SOURCE: *2021-080* CONTROLLER: *[Signature]* DATE: *4/11/22*
PETER ROSS M. RUTUALI, CPA
 FBMO