

7/8

PURCHASE REQUEST

#03

Province of Bohol

Department: Provincial Engineer's Office PR No. _____ Date: June 15, 2022
 Section: _____ SAI No. _____ Date: _____
 _____ ALOBS No. _____ Date: _____

Item No.	Quantity	Units	Item Description	Estimated Unit Cost	Estimated Cost
1	56,179.78	ltrs.	Diesel X-X-X-X-X-X-X-X-X	P 89.00 P	5,000,000.42
				TOTAL	P 5,000,000.42


2022-0492
7/15/22
 PROVINCE OF BOHOL
 DEPARTMENT OF PROVISIONAL BUDGET UNIT
 FB # _____ PSC # _____
 AMOUNT: *5,000,000.42*

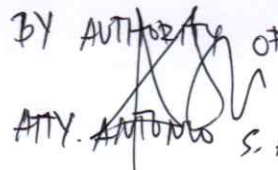
Remarks/Purpose: For use of heavy

- 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:
 CAMILO L. GASATAN	 EUSTAQUIO A. SOCORIN	HON. ERICO ARISTOTLE C. AUMENTADO
Designation: Provincial Engineer	Provincial Treasurer	Governor

CHARGED TO:
 Fuel, oil & lubricants - 502-03090
 DATE 5/30/22
 INTERNAL CONTROL DIVISION

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 1115 REC'D BY  DATE: 7/5/22
 REFERENCE NO. 07-1739 VALID UNTIL: 12/31/22
 EXPENSE CODE 8753-50 AMOUNT 5,000,000.42
 FUND SOURCE CF-7011-030 DATE 7/2/22
 PETER ROSS M. RATUTALOPK
 BMO

BY AUTHORITY OF THE GOVERNOR

 ATTY. ANTONIO S. AMORA JR.
 CHIEF OF STAFF