

F-PRBCORPUS-2023-191

Name of the Project
Location of the Project

Standard Form Number: SF-GOOD-59
Revised on : May 24, 2004
Standard Form Title: **Purchase Request**

① 2/7

PURCHASE REQUEST
Provincial Government of Bohol
Agency / Procuring Entity

Department: General Services Office PR No. _____ Date : February 6, 2023
Section _____ SAI No. _____ Date : _____

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	Liter	GASOLINE	2,352	85.02	199,967.04
2		XXXXXXXXXX			
3					
		Inclusion:			
		Free washing			
		Subject to pump price			
		2023-0062	gn	2/17/23	
		2023-0029			
		Place of delivery: PGSO - gas station for stocking			
		Time of delivery: upon demand			
		Mode of Procurement: Alternative Mode			
				TOTAL	P 199,967.04

Purpose / Remarks: For the mobilization of PGSO vehicles and for fuel of generator and other equipment.

APPROVED
BY AUTHORITY OF THE GOVERNOR:

	Requested by:	Cash Availability:	Approved by:
Signature			
Printed Name	GLICERIO T. DOLORITOS, PhD.	EUSTAQUIO SOCORIN	ASTERIA C. CABERTE
Designation	Provincial General Services Office	Prov'l Treasurer	PROVINCIAL ADMINISTRATOR

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL

CONTROL NO. 172 REC'D BY DATE 2/6/23

MARK NO. 62-0261 VALID UNTIL 12/31/23

EXPENSE CODE 100-00(5020300) AMOUNT (199,967.04) 199,967.04

FUND SOURCE 2022-008 CONTROLLER DATE 2/6/23

PETER ROSS M. RETUAL CPA
BMO P