

# PURCHASE REQUEST

Province of Bohol  
LGU

⑨ 4/17/23

Department : **BEDIPO**

PR No. \_\_\_\_\_

Date

SAI No. \_\_\_\_\_

Date

April 17, 2023

Section : \_\_\_\_\_

ALOBS No. \_\_\_\_\_

Date

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	1,475	Liters	FUEL (DIESEL)	67.79	99,990.25
2	2,619	Liters	FUEL (UNLEADED)	76.34	199,934.46
<p>W23-0381 PR # _____ RECEIVED BY: <i>[Signature]</i> DATE: 5/19/23</p> <p>PROVINCIAL PROCUREMENT &amp; MANAGEMENT UNIT</p> <p>W23-0214 # _____ NC # _____ DC # _____ SC # _____ REC # _____</p> <p>AMOUNT: ₱ 299,924.71</p>					
<p>Place of Delivery: Pick up Station Period of Delivery: Upon receipt of NTP/PO Mode of Procurement: Negotiated Funds Source: Supplemental Budget No. 1</p>					
<b>TOTAL</b>					<b>299,924.71</b>

Purpose: For logistic support of BEDIPO.

	Requested by:	Cash Availability	Approved by:
Signature	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Printed name	<b>MARIA FE M. DOMINISE</b>	<b>EUSTAQUIO A. SOCORIN</b>	<b>ERICO ARISTOTLE C. AUMENTADO</b>
Designation	Officer-in-Charge	Provincial Treasurer	Governor

**PROVINCIAL BUDGET OFFICE**  
PROVINCE OF BOHOL

CONTROL NO. 878 REC'D BY: *[Signature]* DATE: 4/24/23

MARK NO. 04-1421 VALID UNTIL: 12/31/23

EXPENSE CODE: 8731-50203090 AMOUNT: 299,924.71

FUND SOURCE: 27-SBO1-2023 CONTROLLED BY: DATE: 4/24/23

**PETER ROSS M. RETUTAL, CPA**  
-BMO

**APPROVED**  
BY AUTHORITY OF THE GOVERNOR

*[Signature]*  
**ASTERIAG. CABERTE**  
PROVINCIAL ADMINISTRATOR