

PURCHASE REQUEST
Province of Bohol

F-PROCONVARS-108-187

DATE 07/18

Department: Governor's Office

PR No. _____

Date: Feb. 7, 2018 /

SAI No. _____

Date: _____

ALOBS No. _____

Date: _____

Section: _____

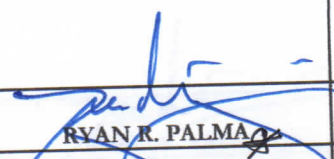
Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	8	ltrs.	Engine Oil (Fully Synthetic)	1,800.00	14,400.00
2	1	pc.	Oil Filter	1,350.00	1,350.00
3	1	pc.	Fuel Filter	1,250.00	1,250.00
4	1	pc.	Battery 12V (11 Plates)	9,500.00	9,500.00
5	1	pc.	Filter Drier	2,950.00	2,950.00
6	10	pcs.	O-ring Wurth	100.00	1,000.00
7	1	lot.	Compressor Oil	1,875.00	1,875.00
8	2	pcs.	Shock Absorber (GenuineParts)	18,000.00	36,000.00
9	1	lot.	Charging Freon	5,000.00	5,000.00
10	1	lot.	General Check-up Aircondition, Repair and Replace Worn-out Parts	5,000.00	5,000.00
11	1	pc.	Air Cleaner Element	2,500.00	2,500.00
				Total	P80,825.00

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 213 RECD BY: DATE: 2/26/18
EARMARK NO. 075 P VALID UNTIL 8/20/18
EXPENSE CODE 1011-9024306 AMOUNT 80,825.00
FUND SOURCE 2017-2012 CONTROLLER DATE: 2/26/18
LINDA P. AMORA
PROV'L BUDGET OFFICER

Place of Delivery: Governor's Office
Period of Delivery: 20 days upon receipt of NTP
PPMP:

RECEIVED BY: DATE: 2/27/18
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
SC# 0026CA RSC#
AMOUNT: 80,825.00 OK AS TO APP.

Purpose: For use of vehicle Mitsubishi Montero Plate No. 7C-7907 assigned to Driver: Alden J. Cajella

Requested by:	Cash Availability:	Approved by:
Signature: 		ATTY. EDGAR M. CHATTO Governor
Printed Name: RYAN R. PALMA	EUSTAQUIO A. SOCORIN	By Authority of the Governor:
Designation: Designated Administrative Officer	Provincial Treasurer	ATTY. MITCHELL JOHN L. BOISER Acting Provincial Administrator

NU-SUR-2/18