

**PURCHASE REQUEST**  
Province of Bohol

C.J.D.T.S. No. \_\_\_\_\_  
F-PROCUREMENTS - 418-54  
DATE: 2/23/18

Department: Governor's Office

PR No. \_\_\_\_\_  
SAI No. \_\_\_\_\_  
ALOBS No. \_\_\_\_\_

Date: January 29, 2018

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

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	4	pcs.	Tubeless Tire (205X70/R15)	16,000.00	64,000.00
2	7	ltrs.	Engine Oil	500.00	3,500.00
3	1	pc.	Oil Filter	1,500.00	1,500.00
4	1	can.	Engine Flush	300.00	300.00
				<b>Total</b>	<b>P69,300.00</b>

**PROVINCIAL BUDGET OFFICE**  
PROVINCE OF BOHOL

CONTROL No. 211 RECEIVED BY: \_\_\_\_\_ DATE: 2/26/18  
EARMARK No. 0757 VALID UNTIL: 2/22/18  
EXPENSE CODE: 1011-5027060 AMOUNT: 69,300.00  
FUND SOURCE: GF-2017-012 CONTROLLER: \_\_\_\_\_ DATE: 2/26/18

**FLORENDA P. AMORA**  
PROV'L BUDGET OFFICER

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

Purpose:

For use of vehicle Toyota Hilux with Plate No. SJZ 913 assigned to  
Driver: PO1 Gaylord Tamayo.

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

2018-0081 RECEIVED BY: [Signature] DATE: 2/23/18  
PROVINCIAL PROCUREMENT MANAGEMENT UNIT  
PB # \_\_\_\_\_ NC # 18-0022 SC # \_\_\_\_\_ RSC # \_\_\_\_\_  
AMOUNT: P 69,300.00 OK AS TO APP. \_\_\_\_\_

NC-Sno-2/28