

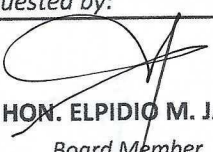

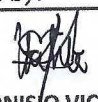
PURCHASE REQUEST

Province of Bohol

Department: SP - BM Elpidio M. Jala			PR No. _____		Date: 7-Apr-20
Section: _____			SAI No. _____		Date: _____
Ob R No. _____			Date: _____		

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	5pcs	12900	Tubeless Tire 245/70/16	64,500.00	64,500.00
2	1pc	4370	Cleaning and recharging of freon	4,370.00	4,370.00
3	6pcs	75	Oring	450.00	450.00
4	1pc	550	Compression Oil	550.00	550.00
5	8ltrs.	160	Silicon oi Silicon oil	1,280.00	1,280.00
*****	*****	*****	*****	TOTAL	71,150.00

Purpose: For the maintenance of the official vehicle of Board member Eldpidio M. Jala

Requested by:		Cash Availability:	Approved by:
Signature			
Printed Nam	HON. ELPIDIO M. JALA	EUSTAQUIO A. SOCORIN	HON. DIONISIO VICTOR A. BALITE
Designation	Board Member	Provincial Treasurer	Acting Vice Governor

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL

CONTROL NO. 1087 REC'D BY: _____ DATE: 8/5/20

MARK NO. 2329 / VALID UNTIL 12/31/21

EXPENSE CODE 5213010 AMOUNT 71,150.00

DATE: 8/5/20

FOR: PEICER 5/5/20 ALIPA

BMO

2020-0594

PROVINCIAL BUDGET OFFICE

DATE: 8/7/20

AMOUNT: 71,150.00

OKAS TO APP

MANAGEMENT UNIT

PSC #