

PURCHASE REQUEST

Department: PROVL. MOTOR POOL	PR No. 02 SAI No. Ob. R. No.	Date: January 28, 2021 Date: Date:
Section: ADMINISTRATIVE		

ITEM NO.	QTY.	OF ISSUE	DESCRIPTION	ESTIMATED UNIT COST	ESTIMATED COST
FOR THE MAINTENANCE OF ALL LIGHT & HEAVY EQUIPMENT					
1	500	Liters	Oil SAE 15W40, Multigrade, all weather engine oil API Rating: CF4/CF/SG/ACEA E2	375.00	187,500.00
2	400	Liters	Oil SAE 40, API CF/CD	350.00	140,000.00
3	800	Liters	Hydraulic Oil, EP 68 xxxxxxxx	365.00	292,000.00
<p>Certified Correct as to Above Requested item:</p> <p style="text-align: center;"><i>[Signature]</i> ENGR. ELEUTERIO H. RABUYA JR. Engr. IV - A. R. M. Division Head</p> <p style="text-align: center;"> 2021-0082 RECEIVED BY: <i>[Signature]</i> DATE: 2/10/21 2021-0018 DO # _____ SC # _____ RSC # _____ AMOUNT: ₱ 619,500.00 </p> <p style="text-align: center;"> Place of Delivery: P M P O Period of Delivery: 20 Days Upon Receipt of NTP Mode of Procurement: Public Bidding Charge to General Fund, 2021 </p>					
TOTAL					619,500.00

Purpose/Remarks: For use of the maintenance of all light & heavy equipment.

	Requested by: <i>[Signature]</i> ABRAHAM D. CLARIN	Cash Availability:	BY AUTHORITY OF THE GOVERNOR Approved by: <i>[Signature]</i> ATTY. KATHYRINE D. PIQUINTO PROVINCIAL ADMINISTRATOR
Signature	ABRAHAM D. CLARIN	EUSTAQUIO SOCORIN	ATTY. ARTHUR C. YAP
Designation	Department Head	Provincial Treasurer	Governor

PROVINCIAL BUDGET OFFICE
PROVINCE OF BGCMD

RECEIVED BY: *[Signature]* DATE: 2/10/21

REMARK NO. **02041** VALID UNTIL: 10/30/21

EXPENSE CODE: **8354-50213000** AMOUNT: ₱ 619,500

FUND SOURCE: **2020-000**

PETER ROSS M. PEYUTALON
BMO