

**PURCHASE REQUEST**

PR 0927-203

Department: PROVL MOTOR POOL	PR No. 19	Date: March 29, 2021
Section: ADMINISTRATIVE	SAI No.	Date:
	Ob. R. No.	Date:

ITEM NO.	QTY.	OF ISSUE	ITEM DESCRIPTION	ESTIMATED UNIT COST	ESTIMATED COST
<b>FOR ALL LIGHT AND HEAVY EQUIPMENT</b>					
1	500	liter	Hydraulic Oil, EP68	365.00	182,500.00
2	400	liter	Engine Oil, Multigrade 15w40 API-CF-4	375.00	150,000.00
3	400	liter	Engine Oil, Monograde, SAE40 API CF	350.00	140,000.00
4	140	liter	Gear Oil, Multigrade EP 80W90 GL5	395.00	55,300.00
5	140	liter	Gear Oil, Multigrade EP 85W140 GL5	395.00	55,300.00
xxxxx					
<p align="center"><b>Certified Correct</b> as to above requested item:</p> <p align="center"><i>[Signature]</i> <b>ENGR. ELEUTERIO H. RABUYA, JR.</b> Engr. IV</p> <p>Place of Delivery : PMPO Period of delivery: within 25 days upon receipt of NTP Mode of procurement: Public Bidding</p> <p align="center">CHARGE TO GF: 50213060</p>					
<b>TOTAL</b>					<b>583,100.00</b>

Purpose/Remarks: For use in the repair and maintenance of all light and heavy equipment of the assigned to this office.

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

2021  
JR/P.R.# 0330  
2021 PRV  
PB# 0149  
AMOUNT: P 583,100.00  
RECEIVED BY: *[Signature]* DATE: 5/7/21  
PROCUREMENT MANAGEMENT UNIT  
SC#  
OKAS TO AD

**PROVINCIAL BUDGET OFFICE**  
PROVINCE OF BOHO

CONTROL NO. 390 REC'D BY: *[Signature]* DATE: 4/12/21  
REMARK NO. 1215 VALID UNTIL: 10/30/21  
EXPENSE CODE 8754-52213060 AMOUNT P 583,100.00  
FUND SOURCE 2020-040 CONTROLLED DATE 4/20/21  
**PETER RUSM**  
BMO

1,880.00	365.00	(3)	T
	375.00		
	350.00		
	395.00		
	395.00		