

PURCHASE REQUEST

Province of Bohol

#07
 4/13/21



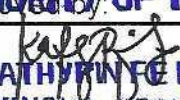
Department: Provincial Engineer's Office	PR No. _____	Date: March 30, 2021
	SAI No. _____	Date: _____
Section: _____	ALOBS No. _____	Date: _____

Item No.	Quantity	Units	Item Description	Estimated Unit Cost	Estimated Cost
1	40	ltrs.	Engine oil (gasoline) 15w-40	P 320.00	P 12,800.00
2	11	gal.	Engine oil (diesel)	P 1,250.00	P 13,750.00
3	10	ltrs.	ATF	P 395.00	P 3,950.00
4	30	ltrs.	BF (300 ml.)	P 125.00/btl.	P 3,750.00
5	40	gal.	Engine oil (diesel fully synthetic) 5w-40	P 3,600.00	P 144,000.00
6	10	ltrs.	Gear oil #90	P 350.00	P 3,500.00
7	20	ltrs.	Coolant	P 320.00	P 6,400.00
X-X-X-X-X-X-X-X					
				TOTAL	P 188,150.00

RECEIVED BY: [Signature] DATE: 4/13/2021
 DEPARTMENT MANAGEMENT UNIT
 AMOUNT: _____ DC # _____ SC # _____ RSC # _____

Remarks/Purpose: Purchase of Lubricants, Engine oil, etc. for Mitsubishi Strada, SKN-810, SKN-820, SKN-840, SKP-359, Isuzu Crosswind, SJC-472, Nissan Pathfinder, 7AA-641, Motorcycles, Grasscutter & Chainsaw, in the PEO, Tagb. City.

Mode of Procurement: Bidding
 No. of days delivered: 25 days
 Place of delivery: PEO
 To be awarded: By Lot / By Item

Requested by:	Cash Availability:	BY AUTHORITY OF THE GOVERNOR
 CAMILO L. GASATAN Provincial Engineer	 EUSTAQUIO A. SOCORIN Provincial Treasurer	 ATTY. KATHRYN D. PIOQUINTO PROVINCIAL ADMINISTRATOR HON. ARTHUR C. YAP Governor

CHARGE TO
 fuel, oil & lubricants - 602-07038
 DATE: 4/13/21
INTERNAL CONTROL DIVISION

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 526 REC'D BY: [Signature] DATE: 4/14/21
 MARK NO. 10961 VALID UNTIL: 10/30/21
 EXPENSE CODE: 8753-00203090 AMOUNT: P 188,150.00
 FUND SOURCE: 2020-040 DATE: 4/14/21
PETER DESMIR TOTALORA
 BMO