PURCHASE REQUEST

(hpr0021-no)

Department: PROV'L. MOTOR POOL	PR No. 28	Date: July 6 ,2021
Section : ADMINISTRATIVE	SAI No.	Date:
	Ob. R. No.	Date:

ITEM NO.	QTY.	OF ISSUE	ITEM DESCRIPTION	ESTIMATED UNIT COST	ESTIMATED COST
			FOR THE MAINTENANCE OF LIGHT/ HEAVY EQUIPMENT		
1	1,000	LITER	HYDRAULIC OIL, ANTI WEAR,EP68	365.00	365,000.00
2	400	LITER	ENGINE OIL,MULTIGRADE,15W40 API-CF4	375.00	150,000.00
			XXXX		
			Certified Correct as to above requested item:		
			ENGR. ELEUTERIO H. RABUYA, JR. Engr. IV-Head ARM Division		
			Place of Delivery : PMPO		
			Period of delivery: within 25 days upon receipt of NTP		
			Mode of procurement: Public bidding		
			CHARGE TO GF: 50213060		
			TOTAL		515,000.00

PROVINCIAL BUDGET OFFICE
JR/P.R.# 2021-0534 RECEIVED BY: DATE: 7/12/21
PR # 2021-0256 PC # 3
AMOUNT: 515,000.00 OKAY TO APP.

Purpose/Remarks: For use in the maintenance of light/ heavy equipement to support the road repair and development projects of the PGBh.

	Requested by :	Cash Availability :	Approved by :
Signature	**ABRAHAM D. CLARIN**	**EUSTAQUIO SOCORIN**	**ATTY. ARTHUR C. YAP**
Designation	Department Head	Provincial Treasurer	Governor

BY AUTHORITY OF THE GOVERNOR
ATTY. KATHRINE D. PIOQUINTO
PROVINCIAL ADMINISTRATOR

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 957 REC'D BY: DATE: 7/13/21
REMARK NO. 17961 VALID UNTIL: 12/31/21
EXPENSE CODE 8354-372 13060 AMOUNT: P 515,000
FUND SOURCE: GENERAL FUND DATE: 7/13/21
PETER P. ... PROVINCIAL BUDGET OFFICER

300.00
000.00
000.00
200.00
2,000.00
100.00
000.00
000.00
000.00