

I. 45

PURCHASE REQUEST
Province of Bohol

07-151-00-8000-01
899914 - 50213050

Department: Office of the Provincial Agriculturist		PR No. _____	Date: <u>June 8, 2021</u>
Division: RASS Division		SAI No. _____	Date: _____
Section:		OB R No. _____	Date: _____

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Total Cost
Tractor Repair & Maintenance					
1.	1	Pail	Grease oil	₱ 5,080.00	₱ 5,080.00
2.	2	Pails	Diesel Engine Oil SAE #15w-40	5,080.00	10,160.00
3.	2	Pails	Hydraulic Oil #10	4,840.00	9,680.00
4.	1	Pail	Gear Oil	5,080.00	5,080.00
5.	2	Pcs.	Tractor Tire: 13.6-24 with tube	26,000.00	52,000.00
6.	2	Pcs.	Tractor Tire: 16.9-24 with tube	46,350.00	92,700.00
7.	4	Pcs.	Tractor Tire: 8.3-20 with tube	15,000.00	60,000.00
8.	4	Pcs.	Tractor Tire: 12.4-28 with tube	21,200.00	84,800.00
9.	2	Units	Tractor Battery: 13 plates	10,300.00	20,600.00
10.	1	Unit	Tractor Battery: 11 plates	10,300.00	10,300.00
11.	20	Pcs.	Disc Blade: 24" Harrow	3,100.00	62,000.00
12.	36	Pcs.	Wecan Rotavator Blade: 2 holes	600.00	21,600.00
13.	100	Pcs.	Bolt Hi-tensil: #14 with nut and washer 2 1/2"	60.00	6,000.00
			x-x-x-x-x		
TOTAL					₱ 440,000.00

Purpose: Spare parts/Repair and maintenance of tractors in support for farm mechanization program.

Time Delivery: 60 working days upon receipt of the NTP/PO

Place of Delivery: BOATech Center, Gabi, Ubay

Mode: Public Bidding

BY AUTHORITY OF THE GOVERNOR

Signature Printed Name Designation	Requested by:	Cash Availability:	Approved by:
	<i>[Signature]</i> LARRY M. PAMUGAS, Ph.D. Asst. Provincial Agriculturist 06/11/2021	<i>[Signature]</i> EUSTAQUIO A. SOCORIN Provincial Treasurer	<i>[Signature]</i> ATTY. KATHY R. FED. PIOQUINTO PROVINCIAL ADMINISTRATOR ATTY. ARTHUR C. YAP Governor

2021-0631
I.R.P.R.# 0631 RECEIVED BY: *[Signature]* DATE: 8/20/21
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
701-0308
AMOUNT: ₱ 440,000.00

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 783 RECEIVED DATE: 6/15/21
FORM NO. 1505 VALID UNTIL: 12/31/2021
EXPENSE CODE: 899914/50213050 440,000.00
2020-0402
FUND SOURCE: OF CONTROLLED EXPENDITURE 6/15/2021
PETER ROSEM RESUTAL CPA
BMO