

PURCHASE REQUEST PROVINCE OF BOHOL

LGU

2021-0421-721

Department: Sangguniang Panlalawigan PR No. _____ Date: August 11, 2021
 Section: Legislative/BM Jescelo S. Adiong SAI No. _____ Date: _____
 ALOBS No. _____ Date: _____

Item No.	Qty.	Unit of Issue	Item Description	Estimated Unit Cost	Total Cost
1			Cleaning and Recharging Freon		P 6,500.00
2	1	pc	Fan Motor	7,500.00	7,500.00
3	1	pc	EVaporator	8,500.00	8,500.00
4	1	pc	Silicon oil	3,500.00	3,500.00
5	1	pc	Oil Compressor	400.00	400.00
6	1	pc	O-ring	500.00	500.00
7			Labor		7,500.00
8	1	pc	Expansion Valve	4,800.00	4,800.00
9	1	pc	Filter Drier	1,800.00	1,800.00
10	1	pc	Shaft Seal	3,000.00	3,000.00
11	1	pc	Nitrogen	1,800.00	1,800.00
12	1	pc	Carbon Tetra	3,000.00	3,000.00
13	1	pc	Hose	1,000.00	1,000.00
14	1	pc	Condenser	6,000.00	6,000.00
TOTAL					P 55,800.00

Time of Delivery: 5 days upon receipt of P O.

Place of Delivery: office of BM Adiong

Purpose: For the use of the vehicle Mitsubishi Estrada SKY-316 assigned at the Office of Board Member Jescelo S. Adiong.

2021-0765
 RECEIVED BY: *[Signature]* DATE: 9/29/21
 PROVINCIAL BUDGET OFFICE
 2021-0527
 P.B. # *[Signature]* AMOUNT: ₱ 55,800.00

	Requested by:	Cash Availability:	Approved by: MANAGEMENT UNIT
Signature:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name:	JESCELO S. ADIONG	EUSTAQUIO A. SOCORIN	RENE LOPEZ RELAMPAGOS
Designation	Board Member	Treasurer	(7) Vice-Governor

BY THE AUTHORITY OF THE VICE GOVERNOR

MATTHEW S. NEMENZO
BOARD SECRETARY V

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL

RECEIVED BY: *[Signature]* DATE: 9/29/21

AMOUNT NO. 2786 FILING UNIT 12/31/21

EXPENSE CODE 50213060 AMOUNT 55,800.00

2020-040 GF CONTRA D LITEL 8/26/21

PETER M. R. TOTAL CPA
BMO