

(P) 2/21

F. No. 1002-226

PURCHASE REQUEST

Phys No. 715 *elank*

Department: **PROVL. MOTOR POOL**
Section: **ADMINISTRATIVE**

PR No. **09**
SAI No.
Ob. R. No.

Date: February 18, 2022
Date:
Date:

ITEM NO.	QTY.	OF ISSUE	DESCRIPTION	ESTIMATED UNIT COST	ESTIMATED COST
1	500	Liters	Engine Oil, Multigrade, 15W40, API-CF4	375.00	187,500.00
2	800	Liters	Engine Oil, Monograde, SAE 40, API-CF	350.00	280,000.00
3	800	Liters	Hydraulic Oil, Anti Wear, EP68	365.00	292,000.00
4	200	Liters	Gear Oil, Multigrade EP 85W140, GL5	395.00	79,000.00
5	100	Liters	Coolant	350.00	35,000.00

Certified Correct as to Above Requested item:

ENGR. ELEUTERIO H. RABUYA JR.
Engr. IV- A. R. M. Division Head

A-2
 J.R./P.R.# **0223**
 PE# **0085**
 AMOUNT: **₱ 873,500.00**
 RECEIVED BY: *[Signature]* DATE: **3/4/22**
 PROVINCE OF BONDY
 MANAGEMENT UNIT
 SC# _____ RSC# _____

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BONDY
 CONTROL NO. **150** REC'D BY: *[Signature]* DATE: **2/18/22**
 MARK NO. **689** VALID UNTIL: **11/30/22**
 EXPENSE CODE: **835150213060** AMOUNT: **₱ 873,500.00**
 FUND SOURCE: **2021** CONTROL NO. **150** DATE: **2/21/22**
PETER SOSSM. RETUALA, CH.
BMO

- Place of Delivery: **P M P O**
- Period of Delivery: **20 days upon receipt of NTP**
- Mode of Procurement: **Public Bidding**

Charge to General Fund, 2022

	TOTAL
	873,500.00

Purpose/Remarks: For the maintenance of all light & heavy equipment of the above-mentioned equipment to support the road development and rehabilitation projects of the PGBh.

Requested by:	Cash Availability:	Approved by:
<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Signature: ABRAHAM D. CLARIN	Signature: EUSTAQUIO SOCORIN	Signature: ATTY. ARTHUR C. YAP
Designation: Department Head	Designation: Provincial Treasurer	Designation: Governor

BY AUTHORITY OF THE GOVERNOR
ATTY. KATHYRN FE D. PIDQUINTO
PROVINCIAL ADMINISTRATOR

PRAG
ISRAI

1,835.00

375.00
 350.00
 365.00
 395.00
 350.00

IT
ST