

V60

2 3/11

Procuring Entity

Project Reference Number
Name of Project
Location of Project

Form Number: SF- GOOD-59
dated on: May 24, 2004
Standard Form Title: Purchase Request

PURCHASE REQUEST
Sangguniang Panlalawigan- Province of Bohol
Agency/Procuring Entity

Department Office of Board Member Lagunay
Section _____

PR No. _____
SAI No. _____

Date: _____
Date: _____

phr 0215 - 271

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL COST
1	1	CLUTCH DISC ASSEMBLY	1	P 8,448.00	8,448.00
2	1	CLUTCH COVER ASSEMBLY	1	P 9,200.00	9,200.00
3	1	RELEASE BEARING	1	P 2,800.00	2,800.00
4	3	GEAR OIL	3	P 720.00	2,160.00
5	1	SEAT COVER	1	P 16,000.00	16,000.00
6	1	HEAD LIGHT BULB	1	P 352.00	352.00
7	7	ENGINE OIL (DIESEL)	7	P 1,760.00	12,320.00
8	1	OIL FILTER	1	P 1,432.00	1,432.00
9	1	FUEL FILTER	1	P 1,968.00	1,968.00
TOTAL					P 54,680.00

Date of Delivery: 5 days after receipt of P.O.

Place of Delivery: 3rd floor Provincial Capitol

Purpose/Remarks:
For replacement of worn-out parts and preventive maintenance of engine of service vehicle Mitsubishi Estrada with plate no. SKY 233

BY THE AUTHORITY OF THE VICE GOVERNOR

Signature: _____

Printed Name: LUCILLE YAP LAGUNAY EUSTAQUIO A. SOCORIN MATTHEW S. NEMENZO
 Designation: Board Member Provincial Treasurer **GOV. SECRETARY V**
 Date: _____ Vice Governor

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
 CONTROL NO. 429 REC'D BY: _____ DATE: 3/10/22
 WARRANT NO. 0963 / VALID UNTIL: 12/31/22
 EXPENSE CODE: 50213060 AMOUNT: 54,680.00
 FUND SOURCE: GF CONTROLLERS DATE: 3/10/22
 PETER DESSA TOTAL CPA
 BMC