

**PURCHASE REQUEST**  
**PROVINCE OF BOHOL**  
**LGU**

11/3/23

phpr 0405 - 388

Department: Sangguniang Panlalawigan

PR No. \_\_\_\_\_

Date: February 22, 2022

SAI No. \_\_\_\_\_

Date: \_\_\_\_\_

ALOBS No. \_\_\_\_\_

Date: \_\_\_\_\_

Section: Legislative/BM Jescelo S. Adiong

Item No.	Qty.	Unit of Issue	Item Description	Estimated Unit Cost	Total Cost
1	4	Pcs.	Tire 265/70R16	19,800.00	P 79,200.00
2	1	ltr	Brake Fluid	650.00	650.00
3	2	Pcs.	Wiper Blade	750.00	1,500.00
4					
5					
<b>TOTAL</b>					<b>P 81,350.00</b>


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.

Requested by:	Cash Availability	<b>BY THE AUTHORITY OF THE VICE GOVERNOR</b>
Signature: 		<b>MATTHEW S. NEMENZO</b> <b>BOARD SECRETARY V</b> RENE LOPEZ RELAMPAGOS
Printed Name: <b>JESCELO S. ADIONG</b>	<b>EUSTAQUIO A. SOCORINS</b>	<b>Vice-Governor</b>
Designation: <b>Board Member</b>	<b>Treasurer</b>	

PROVINCE OF BOHOL  
PROCUREMENT MANAGEMENT UNIT  
RECEIVED BY:  DATE: 3/10/23  
AM/P.R.# 07/23  
PROVINCE OF BOHOL  
PROCUREMENT MANAGEMENT UNIT  
2021-0304  
P 81,350.00

PROVINCIAL BUDGET OFFICE  
PROVINCE OF BOHOL  
CONTROL NO. 727 REC'D BY:  DATE: 3/22/22  
REMARK NO. 1106 VALID UNTIL: 12/31/22  
1021  
FUND CODE 502130607 AMOUNT 81,350.00  
2021-030 SOURCE GF CONTROLLER DATE: 3/22/22  
PETER P. RETUAL, CPA  
BMO