(10) 4/1

PURCHASE REQUEST

Sangguniang Panlalawigan- Province of Bohol

Agency/Procuring Entity

Department: Office of BM ROMULO G. CEPEDOZA
Section : **Legislative**

PR No. _____ Date: March 7, 2022
SAI No. _____
OBR No. _____

PNP 0405 - 385

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL COST
1	lot	Cleaning and Recharging of Freon	1	4600.00	4,600.00
2	pcs.	Oring	4	80.00	320.00
3	pc.	Oil Compressor Add	1	500.00	500.00
4	pcs.	Silicon Oil	7	320.00	2,240.00
5	lot	Tetra	1	960.00	960.00
6	pcs.	tubeless tire 245/70 R 16	4	12970.00	51,880.00
7	set	Brake Pad	1	4870.00	4,870.00
8	pc.	Rotor Disc	1	6410.00	6,410.00
9	liters	Engine Oil	7	1,770.00	12,390.00
10	pc.	Oil Filter	1	1,460.00	1,460.00
11	lot	Labor change oil	1	560.00	560.00
12	lot	Replace brake pad	1	850.00	850.00
13	lot	Replace Rotor Disc	1	850.000	850.00
		Total			**87,890.00**

Purpose/Remarks:

For the use of service vehicle of BM Cepedoza, SKY 356.

Signature :	**Requested By:**	**As to cash availability:**	BY THE AUTHORITY OF THE VICE GOVERNOR
Printed Name :			
Designation:	ROMULO G. CEPEDOZA, D.M.D.	EUSTAQUIO A. SOCORRO	RENE L. BELAMBACOS
Date:	Board Member	Provincial Treasurer	Vice Governor

MATTHEW S. NEMENZO
BOARD SECRETARY V

2022-0417
J.R./P.R.# _____ RECEIVED BY: _____ DATE: 5/06/22
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
PB # 2022-0298 SVP
NC # _____ DC # _____ SC # _____ RSC # _____
AMOUNT: R 87,890.00 CK AS TO APP: _____

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 817 REC'D BY _____ DATE 3/30/22
EARMARK NO. 1192 VALID UNTIL 12/31/22
1021
EXPENSE CODE 50213060 AMOUNT 87,890.00
2021-030
FUND SOURCE GF CONTROLLER DATE 3/31/22
PETER ROSS M. RATUTAL, CPA
BMO

JOVENCIO TOLEDO **GLICERIO P. DOLORITOS, Ph.D.**