



PROVINCIAL SOCIAL WELFARE AND DEVELOPMENT OFFICE
 Republic of Philippines
 PROVINCE OF BOHOL
 City of Tagbilaran
 Tel. no. 501-8014, 501-8495



F-PR-2022-1111
 8/4/2022

PURCHASE REQUEST

PROVINCE OF BOHOL

LGU

Department: OPSWD

PR. No. _____

Date: August 2, 2022

SAI No. _____

Date:

Section: _____

ObR No. _____

Date:

| Item No | Quantity | Unit of Issue | Item Description | Estimated Unit Cost | Estimated Cost |
|--------------------------------|----------|---------------|---------------------------------------|---------------------|-------------------|
| OPSWD Vehicle - 036410 | | | | | |
| 1 | 5 | pcs | Tires with tubes and flap (750 x 16) | 14,780.00 | 73,900.00 |
| 2 | 10 | ltrs | Engine oil | 520.00 | 5,200.00 |
| 3 | 1 | pc | Oil filter | 1,920.00 | 1,920.00 |
| 4 | 1 | pc | Secondary Clutch Assembly | 3,500.00 | 3,500.00 |
| 5 | 1 | gal | BraKe fluid | 2,040.00 | 2,040.00 |
| 6 | 1 | gal | Coolant (yellow) | 2,052.00 | 2,052.00 |
| OPSWD Vehicle - SJC 182 | | | | | |
| 7 | 4 | pcs. | Tubeless tires (195 x 14) | 13,000.00 | 52,000.00 |
| 8 | 6 | ltrs | Engine oil | 520.00 | 3,120.00 |
| 9 | 1 | pc | Oil filter | 1,500.00 | 1,500.00 |
| 10 | 1 | ltr. | Tire Black | 350.00 | 350.00 |
| XXXXXXXXXX | | | | | |
| TOTAL | | | | | 145,582.00 |

Date of delivery: 10 days upon receipt of NTP

Place of delivery: OPSWD

Mode of Procurement:

*Charge OPSWD

Purpose: Need change oil and replacement of worn-out tires and parts for OPSWD Vehicle 036410 and SJC 182

APPROVED

BY AUTHORITY OF THE GOVERNOR

| Signature | Cash Availability | Approved by |
|----------------------------|--------------------------|-------------------------------------|
| <i>Carmelita M. Tecson</i> | <i>Eustaquio Socorin</i> | <i>Erico Aristotle C. Aumentado</i> |
| Printed Name | CARMELITA M. TECSON, RSW | EUSTAQUIO SOCORIN |
| Designation | PSWDO | Prov'l Treasurer |
| | | ERICO ARISTOTLE C. AUMENTADO |
| | | Governor |

AUG 04 2022

ANNE MARIQUIT DERIKITO - OPPU
INTERNAL DEPUTY CHIEF OF STAFF

2022-
 IRR/PRE 0583
 PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 DATE: 8/16/22
 RSC #

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 205
 RECORD NO. 08-2018
 EXPENSE CODE 7000-01 (50213060) = 145,582.00
 FUND SOURCE 2022-000
 DATE: 8/4/22
 PETER JESY P. UTALORA
 BMC

10-5W