

F- PK - 2022 - 1128  
8/9/2022

**PURCHASE REQUEST**  
Province of Bohol

Department: Governor's Office

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

Date: August 2, 2022

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

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

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

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

Section: \_\_\_\_\_

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	5	pcs.	Tires Tubeless 195/70/R14	14,535.00	72,675.00
2	1	pc.	Battery 11 Plates 12 volts	14,650.00	14,650.00
3	7	liters	Engine Oil 15 W 40	516.00	3,612.00
4	1	pc.	Oil Filter (VIC - C52)	600.00	600.00
5	1	pc.	Fuel Filter ( VIC FC 208 )	600.00	600.00
<b>TOTAL:</b>					<b>92,137.00</b>

For preventive maintenance of engine and replacement of worn-out parts of vehicles assigned to the Governor's Office with Plate NO. SJC - 371

Requested by:	Cash Availability:	Approved by:
<i>[Signature]</i>	<i>[Signature]</i>	<b>ERICO ARISTOTLE AUMENTADO</b> <i>[Signature]</i> Governor
Printed Name: ANNE MARIQUIT DERIKITO-OPPUS	EUSTAQUIO A. SOCORIN	By Authority of the Governor:
Designation: <i>AM</i> Executive Assistant V	Provincial Treasurer	ATTY. ANTONIO S. AMORA, JR. <i>[Signature]</i> Chief of Staff

2022-  
1A/PR# 6589  
PROVINCIAL BUDGET MANAGEMENT UNIT  
DATE: 8/18/22  
RECEIVED BY: *[Signature]* DATE: 8/18/22  
EXPENSE CODE: 0423 - SUP  
FUND SOURCE: 2021-070

**PROVINCIAL BUDGET OFFICE**  
PROVINCE OF BOHOL  
CONTROL NO. 1272  
RECD BY. *[Signature]* DATE 8/18/22  
EXPENSE CODE 1000-01-5023000  
FUND SOURCE 2021-070  
PETER JESS M. RAUTAL CPA  
BMO *[Signature]*

NC-SVP

A, JR.

.00	10.00	2.00	30.00	75.00	123
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