

Name of the Project
Location of the Project

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

F-PROC/DAPUS-2022-973
7/5/22

053-22 (2) *9/6*

PURCHASE REQUEST
Provincial Government of Bohol

Department: Office of the Provincial Veterinarian
Section: _____

PR No. _____
SAI No. _____

Date: July 04, 2022
Date: _____

Item No.	Unit	Item Description	Qty.	Unit Cost	Total Cost
1	/ set	Flexible Hose for Cryomech LNP 60 Specifications: - 1pc SS Flexible Line 1/2" ID, Standard, 1/2" Aeroquip, 10 ft. - 1 pc SS Flexible Line 3/4 " ID, Standard, 3/4" Aeroquip Both Ends, 10 ft long Inclusions: Shipping, delivery, installation, training and after sales service and support Charged to General Fund (8721) Repair and Maintenance - Machinery and Equipment <input checked="" type="checkbox"/> Time of Delivery: 30 days upon receipt of NTP <input checked="" type="checkbox"/> Place of Delivery: DPV, LN2 Plant <input checked="" type="checkbox"/> Mode of Procurement : Public Bidding	1	340,252.00	340,252.00
TOTAL					340,252.00

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 1116 REC'D BY ATL DATE: 7/5/22
1521 VALID UNTIL: 12/31/2022
MARK NO. 8000-02 / 50213050 AMOUNT ₱ 340,252.00
EXPENSE CODE 1202 - 0302
SOURCE GF CONTROLLED BY DATE 7/5/2022
PETER JOSE M. RETUALCPA
BMO

Remarks/Purpose: For replacement of helium compressor flexible hose. /

Requested by:	Cash Availability:
Signature:	
Printed Name: STELLA MARIE D. LAPIZ, DVM	EUSTAQUIO A. SOCORIN
Designation: Provincial Veterinarian	Provincial Treasurer
Date: <u>By Authority of the Governor</u>	
Approved by: ASST. ANTONIO C. AMORA <i>Chief of Staff</i>	
HON. ERICO ARISTOTLE C. AUMENTADO	
Governor	

2022-0487
R/P/R # _____ RECEIVED BY ASST. AMORA DATE: 7/12/22
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
A-2022-0190
B # _____ RSC # _____
AMOUNT: ₱ 340,252.00
A-2022-0190