

PURCHASE REQUEST
BOHOL PROVINCIAL GOVERNMENT
Province of Bohol

PR No: _____ Date: April 28, 2022
SA No: _____ Date: _____
ALOBS No: _____ Date: _____

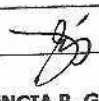

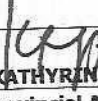
Department: **Bohol Provincial Environment Management Office**
Division: **Water Resources Management**



Item No.	Item Description	Quantity	Unit	Unit Cost	Total Cost
1	Procurement of four-wheel-drive Double Cab Pick-up type vehicle (brandnew)	1	unit	1,500,000.00	1,500,000.00
	SPECIFICATIONS:				
	Four door, 5-seaters, Double Cab, Body on Frame Pick-up Truck				
	Front Diesel Engine, 2.4 liter, 2,442 cc, 4-cylinders, 6-valves, 6-speed				
	Manual Transmission with easy select 4WD				
	Four-wheel drive, 19 HP, 430 N				
	75 liters fuel capacity				
	Air bags (driver and front passenger)				
	Electronic brake distribution				
	Anti-lock brake system				
	Immobilizer, security alarm, stability control				
	Electronic door locks, speed sensing door locks				
	180 FIX				
	Push start button				
	2-DIN touchscreen with NAVI-CD/MP3/AUX-In/USB post/Bluetooth/iPod ready via 6 speakers				
	3 years (100,000 km) warranty				
	Power steering, keyless entry, power windows, power outlet				
	Place of Delivery: BPEMO				
	Date of Delivery 5 days upon receipt of P.O/NTP				
	Mode of Procurement: Public Bidding				
				TOTAL	1,500,000.00

2022-
 TRIP # 0438
 A-2022-PROVINCIAL
 FB # 0174
 MOUNT \$1,500,000.00
 DATE: 5/13/22
 MANAGEMENT UNIT
 RSC #

Purpose: To be used and deployed as transport facility in the implementation of programs, projects and other activities of the Bohol Provincial Environment Management Office (BPEMO)

Approved:
ATTY. ARTHUR C. YAP
 By Authority of the Governor:

Signature:		Ok as to availability of funds:		
Printed Name:	JOVENCIA B. GANUB, EnP		EUSTAQUIO A. SOCORIN	ATTY. KATHRYN FE B. PIOQUINTO
Designation:	Head, BPEMO		Provincial Treasurer	Provincial Administrator

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 950 REC'D BY:  DATE: 4/29/22
 REFERENCE NO. 1349 VALID UNTIL: 12/31/22
 EXPENSE CODE 7111-10700000 AMOUNT ₱ 1,500,000.00
 FUND SOURCE 2021-002 CONTROLLED BY:  DATE: 5/4/22