


**PURCHASE REQUEST**

8/16/22




Department: PROV'L. MOTOR POOL	PR No. <b>33</b> SAI No. Ob. R. No.	Date: August 10, 2022 Date: Date:
Section : ADMINISTRATIVE		

ITEM NO.	QTY.	OF ISSUE	DESCRIPTION	ESTIMATED UNIT COST	ESTIMATED COST
1	165	Ltrs.	<b>FOR BACK HOE BH 103, VOLVO</b> Hydraulic Oil / EP 68 XXXXXXXXXXXXXXXXXX	365.00	<b>60,225.00</b>
			Certified Correct as to Above Requested Item:		
			<p align="center">   <b>ENGR. ELEUTERIO H RABUYA Jr.</b>                      A.R.M. Division Head                 </p>		
			Place of Delivery : P. M. O. Period of Delivery: 10 days upon receipt of NTP Mode of Procurement: Alternative Method Charge to General Fund: 2022		
<b>TOTAL</b>					<b>60,225.00</b>

J.R./P.R.# 0613 RECEIVED BY: [Signature] DATE: 8/30/22  
**PROVINCIAL PROCUREMENT MANAGEMENT UNIT**  
 PB# NC# 0140-SVP SC# GF-2021-020 RSC#             
 AMOUNT: \$60,225.00 CK AS TO APP:           

**PROVINCIAL BUDGET OFFICE**  
 PROVINCE OF BOHOL  
 CONTROL NO. 1314 REC'D BY: [Signature] DATE: 8-15-22  
 EXAMARK NO. 08-2139 VALID UNTIL: 12/31/22  
 EXPENSE CODE 2757-50M 2060 AMOUNT: 60,225.00  
 FUND SOURCE GF-2021-020 CONTROLER: [Signature] DATE: 8/15/22  
**PETER RUSMIR - TOTAL CPA**  
 -BMO

Purpose/Remarks: For use the maintenance of Back Hoe, BH-103.

Requested by :	Cash Availability :	Approved by :
 <b>ABRAHAM D. CLARIN</b>	 <b>EUSTAQUIO SOCORIN</b>	 <b>ERICO ARISTOTLE AUMENTADO</b>
Designation Department Head	Designation Provincial Treasurer	Designation Governor

**APPROVED**  
 BY AUTHORITY OF THE GOVERNOR:  
  
**ASTERIA C. CABERTE**  
 PROVINCIAL ADMINISTRATOR

NC-Sno