


① 5/16

**PURCHASE REQUEST**  
**Province of Bohol**




J.M. (1092-864)

phr/0524-301


5/13/22

Department: Provincial Motorpool		PR No.		Date: May 6, 2022	
Section : Administrative		SAI No.		Date:	
		Ob. R. No.		Date:	
ITEM NO.	QTY.	OF ISSUE	ITEM DESCRIPTION	ESTIMATED UNIT COST	ESTIMATED COST
1	3	box	Natural citrus based, parts washer at 12 gal/box	53,760.00	161,280.00
2	6	box	Lotionized Skin Cleaner with aloe and lanolin, 3 liters per bottle at 6 bottles per box	28,300.00	169,800.00
3	6	box	Penetrating Fluid , non-flammable 19.75oz per can at 24 cans per box xxxxxx	31,080.00	186,480.00
			<p>Certified Correct:</p>  <p><b>ENGR. ELEUTERIO H. RBUYA, JR.</b> Engr. IV</p> <p>Place of Delivery : Provincial Motorpool Office Period of delivery: within 25 days upon receipt of NTP Mode of procurement: Public Bidding</p> <p>Charge to GF 5021 3060</p>		
			<b>TOTAL</b>	<b>517,560.00</b>	

Purpose/Remarks: For use in the office.

	Requested by :	Cash Availability :	Approved by :
Signature			<p><b>ATTY. ARTHUR C. YAP</b> Governor By Authority of the Governor:</p> 
Printed Name	<b>ABRAHAM D. CLARIN</b>	<b>EUSTAQUIO SOCORIN</b>	ATTY. KATHRYN FE D. PIOQUINTO
Designation	Department Head	Provincial Treasurer	Provincial Administrator

PROVINCIAL BUDGET OFFICE  
PROVINCE OF BOHOL

RECEIVED BY:  DATE: 5/27/22

EXPENSE CODE: 8751 50213060

AMOUNT: ₱ 517,560.00

DATE: 5/10/22

2022 - 0450

PROVINCIAL PROCUREMENT MANAGEMENT UNIT

FB # 0178 NC # DEPT SOB RSC #

AMOUNT: ₱ 517,560.00