


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

Department: Provincial Motorpool	PR No. 29 SAI No. Ob. R. No.	Date: July 5, 2022 Date: Date:
Section : Administrative		

8/1

ITEM NO.	QTY.	OF ISSUE	ITEM DESCRIPTION	ESTIMATED UNIT COST	ESTIMATED COST
1	10	kg	High Alloy Welding Electrode # 1/8 Minimum Tensile Strength: 128,000psi Minimum Elongation: 32% Minimum Hardness: Rockwell B97 That can weld all grades of construction steels, tool steel, cast and carbon steel and other type of steels.	10,435.38	104,353.80
2	30	tube	Heavy Duty Bearing Grease at 400g per tube For effective lubrication and protection of all types of ball, roller and plain bearings. Particularly suited to heavily loaded applications with a minimum weld load of 800kg	3,011.80	90,354.00
Certified Correct:  <b>ENGR. ELEUTERIO H. RABUYA, Jr.</b> Engr. IV, Head ARM Division					
Place of Delivery : Provincial Motorpool Office Period of delivery: 30 days upon receipt of NTP Mode of procurement: Alternative Method					
Charge to GF 50213060					
<b>TOTAL</b>					<b>194,707.80</b>

Purpose/Remarks: For use in the repair and maintenance of all light and heavy equipment assigned in the PMPO.

Signature	Requested by :	Cash Availability :	Approved by :
			ERICO ARISTOTLE C. AUMENTADO Governor By Authority of the Governor:
Printed Name	ABRAHAM D. CLARIN	EUSTAQUIO SOCORIN	<b>ANNE MARIQUIT DERIKITO-OPPUS</b> INTERNAL DEPUTY CHIEF OF STAFF
Designation	Department Head	Provincial Treasurer	

2022-  
 AR/PR # 0559 RECEIVED BY: [Signature] DATE: 8/16/22  
 PROVINCIAL PROCUREMENT MANAGEMENT UNIT  
 SC # [ ] RSC # [ ]  
 ACCOUNT: [ ]

**PROVINCIAL BUDGET OFFICE**  
**PROVINCE OF BOHOL**  
 CONTROL NO. 1242 REC'D BY: [Signature] DATE: 7/29/22  
 MARK NO. 08-1965 VALID UNTIL: 12/31/22  
 EXPENSE CODE 8754-5013060 AMOUNT 194,707.80  
 FUND SOURCE GF-2021-036 CONTROLLED BY: [Signature] DATE: 7/29/22  
**PETER PUESM REUTAL OFB**  
 BMO