

Project Reference Number:

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-PR-2022-1442  
9/21/2022

### PURCHASE REQUEST

#### PROVINCIAL GOVERNMENT OF BOHOL

Agency / Procuring Entity

3) 9/20

Department Provincial Cooperative Development Office  
Section \_\_\_\_\_

Date: 09/16/2022  
Date: \_\_\_\_\_

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL COST
		Purchase for the repair and maintenance of PCDO service vehicle			
1	Ltrs.	Engine Oil ( <i>mult</i> )	5	750.00	3,750.00
2	pc.	Oil Filter	1	700.00	700.00
3	pc.	Storage Battery 12v. 9 plates ( <i>part</i> )	1	14,650.00	14,650.00
4	set	Rear Bumper Light	1	3,500.00	3,500.00
5	pc.	Tubeless Tires (205/70/R15)	4 <i>mult</i>	12,500.00	50,000.00
6	Ltr.	ATF	1	700.00	700.00
	lot	General Aircon cleaning and repair:	1		
7	pc.	Expansion Valve black	1	2,400.00	2,400.00
8	lot	General Aircon cleaning and labor	1	5,000.00	5,000.00
9	lot	Charging of Freon	1	3,000.00	3,000.00
10	lot	Leak Test	1	900.00	900.00
		<i>SKP 260 (Plate no.)</i>			
		Mode of Procurement: Regular/ Negotiated			
		Time Delivery : 5 days from receipt of PO			
		Place of Delivery: PCDO			
		<b>TOTAL</b>			<b>84,600.00</b>

CHARGE TO: CD-ART Budget 2022- Other Maintenance and Operating Expenses

Purpose/Remarks: Purchase for the repair and maintenance of PCDO service vehicle

**APPROVED**  
BY AUTHORITY OF THE GOVERNOR:

Requested by:	Cash Availability	Approved by:
Signature: <i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name: <b>MA. CONRADA B. FUENTES</b>	<b>EUSTAQUIO A. SOCORIN</b>	<b>ASTERIA G. CABERTE</b>
Designation: <b>PCDO</b>	<b>Provincial Treasurer</b>	<b>PROVINCIAL ADMINISTRATOR</b> ERICO ARISTOTLE C. AUMENTADO
Date:		

2022-0491-SVP  
 PROVINCIAL BUDGET OFFICE  
 CONTROL NO. 1076  
 DATE: 9/16/22  
 VALID UNTIL: 11/30/22  
 AMOUNT: ₱4,600.00  
 CONTROLLED BY: [Signature]  
 DATE: 9/16/22  
 PETER PUSM. RETUAL, CPA  
 BMC

PROVINCIAL BUDGET OFFICE  
 PROVINCE OF BOHOL  
 CONTROL NO. 1076  
 RECD BY: [Signature]  
 DATE: 9/16/22  
 FORM NO. 2710  
 VALID UNTIL: 11/30/22  
 AMOUNT: ₱4,600.00  
 EXPENSE CODE: 150299990  
 FUND SOURCE: 2021-000  
 CONTROLLED BY: [Signature]  
 DATE: 9/16/22  
 PETER PUSM. RETUAL, CPA  
 BMC