

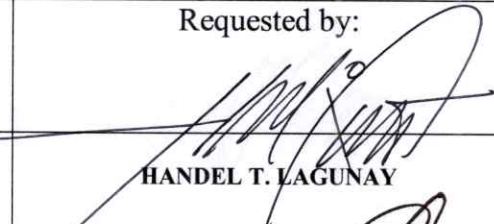

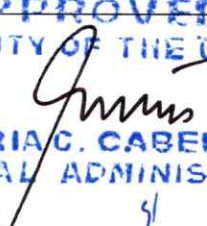
**PURCHASE REQUEST  
PROVINCE OF BOHOL**

F-PR-2022-1511  
9/26/22

Department: <u>Provincial Legal Office</u> <i>g/n</i>	PR No. _____	Date: <u>September 20, 2022</u>
Section: _____	SAI No. _____	Date: _____
_____	ALOBS No. _____	Date: _____

ITEM NO.	QUANTITY	UNIT OF ISSUED	ITEM DESCRIPTION	ESTIMATED UNIT COST	ESTIMATED COST
1	1	Unit	Battery 11 plates (Car) Maintenance Free	15,000.00	15,000.00
2	4	Units	Tubeless Tires 185/R14	11,780.00	47,120.00
3	2	Units	Tailgate Gas Spring	7,350.00	14,700.00
MODE OF PROCUREMENT: Negotiated					
PLACE OF DELIVERY: Provincial Legal Office					
PERIOD OF DELIVERY: Upon Receipt of P.O					
<b>TOTAL:</b>				<b>P 34,130.00</b>	<b>P 76, 820.00</b>

Purpose: For our repair and maintenance of vehicle assigned at the provincial legal office used.

Signature	Requested by: 	Cash Availability: 	Approved by: 
Printed Name:	HANDEL T. LAGUNAY	EUSTAQUIO A. SOCORIN	HON. ERICO ARISTOTLE C. AUMENTADO
Designation	Provincial Legal Officer	Provincial Treasurer	Governor

**APPROVED  
BY AUTHORITY OF THE GOVERNOR**

**PROVINCIAL BUDGET OFFICE  
PROVINCE OF BOHOL**

CONTROL. NO. 160 RECD BY [Signature] DATE 9/26/22

MARK NO. 109-2769 VALID UNTIL 12/31/22

EXPENSE CODE 1121-501306 AMOUNT 76,820.00

FUND SOURCE CF-2021-000 CONTROLLED BY [Signature] DATE 9/26/22

**PETER PUSAP RETOTAL CPA  
BMO**

**ASTERIA C. CABERTE  
PROVINCIAL ADMINISTRATOR**

NU-SUP

2022-

PROVINCIAL BUDGET OFFICE RECEIVED BY [Signature] DATE 10/4

PROVINCIAL PROCUREMENT MANAGEMENT UNIT

FB # 2022-0492-SUP AMOUNT P 76,820.00