

PURCHASE REQUEST

F-PR-2022-1582
9/20/22

15 a/28

Province of Bohol

Department: **Provincial Assessor's Office**
Division : **Administrative Div.**

PR No.: _____ Date: September 20, 2022
SA No.: _____ Date: _____
ALOBS No. _____ Date: _____

Item No.	Qty.	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1.	1	pc	Battery/ 11- Plates (Maintenance Free)	14,460.00	14,460.00
2.	4	pcs	Tyre 195R/14c	12,550.00	50,200.00
			To charge : Repair and Maintenance (Machineries & Transportations Equipments - 50203060)		
			50203060		
				TOTAL	64,660.00

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL

CONTROL NO. 1778 REC'D BY [Signature] DATE: 9/27/22

MARK NO. 09-2884 VALID UNTIL: 12/31/22

EXPENSE CODE: 1101-50203060 AMOUNT: 64,660.00

SOURCE: GF-2021-036 CONTROLLED BY: [Signature] DATE: 9/27/22

PETER ROSS M.D. TOTAL PPA
BPO

Requested by:

Cash Availability:

Approved by:

Printed name:
Designation:

RENE Y. JAYAG
OIC. Provincial Assessor

EUSTAQUIO A. SOCORIN
Provincial Treasurer

ERICO ARISTOTLE C. AUMENTADO
Governor

APPROVED BY: [Signature] DATE: 10/17/22

PROVINCIAL BUDGET OFFICE - MANAGEMENT UNIT

MARK NO. 2022-0513 EXP. CODE: 50203060 AMOUNT: 64,660.00

SOURCE: GF-2021-036 CONTROLLED BY: [Signature] DATE: 10/17/22

APPROVED
BY AUTHORITY OF THE GOVERNOR:

[Signature]
ASTERIA C. CABERTE
PROVINCIAL ADMINISTRATOR