

PURCHASE REQUEST

BOHOL LGU

Department: Clarín Community Hospital, Clarín, Bohol

Section: R&M Transportation Equipment (Motor Vehicle)

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1.	1	Pc.	Battery 11 Plate <i>Foton</i>	9,000	9,000
2.	2	Sets	✓ Brake Shoe disc front and rear L/R (Foton)	2,000	4,000
3.	2	Sets	✓ Brake Shoe disc front and rear L/R (Toyota)	1,200	2,400
4.	4	Cans	Engine Flush <i>Foton / Toyota</i>	170.00	680
5.	2	Pcs.	✓ Fuel Filter (Foton)	750	1,500
6.	2	Pcs.	✓ Fuel Filter (Toyota)	750	1,500
7.	2	Pcs.	✓ Oil Filter (Foton)	800	1,600
8.	2	Pcs.	✓ Oil Filter (Toyota)	800	1,600
9.	2	Cans	Oil Treatment <i>Foton / Toyota</i>	250	500
10.	8	Pcs.	✓ Tire Tubeless (195/R15) <i>4-4</i>	8,000	64,000
11.	14	Liters	TGFS SN/CF 5W-40 (Special Oil) <i>3-3</i>	1,450	20,300
*****nothing follows****					

Place of Delivery: Clarín Community Hospital, Clarín, Bohol

Time / Period of Delivery: 5 days upon receipt of approve P.O.

TOTAL 107,080

Purpose: To purchase R&M TRANSPORTATION EQUIPMENT (MOTOR VEHICLE) for hospital use.

Requested by:

Cash Availability:

Approved by:

Signature:

Printed Name: NOEL G. MANALO MD, RN, MPA

EUSTAQUIO SOCORIN

ATTY. ARTHUR G. YAP
GOVERNOR

Designation: Officer in Charge

Provincial Treasurer

Governor

PROVINCIAL BUDGET OFFICE
 RECEIVED BY: *[Signature]* DATE: 2/16/20
 AMOUNT: 107,080.00
 CONTROL NO. 132
 EXPENSE CODE 202-089
 SOURCE 2019-018
 MANAGEMENT UNIT
 AS TO APP. RSC #

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 239 REC'D BY: *[Signature]* DATE 2/16/20
 EQUIPMENT NO. 10591 VALID UNTIL 12-31-20
 EXPENSE CODE 442206 AMOUNT 107,080.00
 SOURCE 2019-018 CONTROL NO. 132 DATE 2/16/20
 DEPARTMENT TOTAL
 BMO

411-0138