

PURCHASE REQUEST

F. No. 1010-141

7/20/20

Department: **PROVL. MOTOR POOL**

PR No. **23**

Date: **JULY 20, 2020**

Section: **ADMINISTRATIVE**

SAI No.

Date:

Ob. R. No.

Date:

ITEM NO.	QTY.	OF ISSUE	DESCRIPTION	ESTIMATED UNIT COST	ESTIMATED COST
For the Maintenance of All Light and Heavy Equipment					
1	700	liter	Oil SAE 15W40, Multigrade, All weather engine Oil API Rating: CF4/CF/SG/ACEA E2,	275.70	192,990.00
2	100	kg	Grease, MP3	350.00	35,000.00
3	100	liter	Gear Oil SAE 80W 90, GL5	285.00	28,500.00
4	140	liter	Gear Oil SAE 85W140, GL5	285.00	39,900.00
5	100	liter	Brake Fluid, DOT3	350.00	35,000.00
6	150	liter	Coolant xxxx	350.00	52,500.00
TOTAL					383,890.00

2020-
 J.R./P.R.# **02585**
 PROVINCIAL GOVERNMENT
 PB.# _____ NC.# **2020-0439**
 AMOUNT: **₱ 383,890.00**
 DATE: **8/5/20**
 MANAGEMENT UNIT
 SC# _____ PSC# _____

Certified Correct as to above requested item:

ENGR. ELEUTERIO H. RABUYA, JR.
Engr. IV, Head ARM Div.

Place of Delivery : **PMPO**

Period of delivery: **20 days upon receipt of NTP**

Mode of procurement: **Alternative Method**

Charge to GF : 15213060

Purpose/Remarks: For use in the maintenance of all light and heavy equipment of this office to support the road development and rehabilitation project of the Provincial Government of Bohol.

BY AUTHORITY OF THE GOVERNOR

Requested by:	Cash Availability:	Approved by:
Signature: ABRAHAM D. CLARIN	Signature: EUSTAQUIO SOCORIN	Signature: ATTY. KATHRIN P. D. PIOQUINTO
Designation: Department Head	Designation: Provincial Treasurer	Designation: ATTY. ARTHUR C. YAP Governor

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. **1068** REC'D BY: DATE: **7/29/20**
 BENCHMARK NO. **2302** VALID UNTIL **12/15/20**
 EXPENSE CODE **8767 00210000** AMOUNT **₱ 383,890**
 FUND SOURCE **2019-018** DATE **7/29/20**
PETER ROSS M. RETUALA, CPA
 BMO