

Form Number: SF-GOOD-59  
 Issued on: May 24, 2004  
 Standard Form Title: **Purchase Request**

JR/P.R.# 0072 RECEIVED BY: [Signature] DATE: 7/29/20  
**PROVINCIAL PROCUREMENT MANAGEMENT**  
 Name of the Project  
 Location of the Project  
 PB # NC # 0515 DC # SC # RSC # AMOUNT: P 360,000.00  
 OK AS TO APP: [Signature]

**PURCHASE REQUEST**  
**Provincial Government of Bohol**  
 Agency / Procuring Entity

F. O. C. 1640-955

8/4/20

Department: General Services Office  
 Section \_\_\_\_\_

PR No. \_\_\_\_\_  
 SAI No. \_\_\_\_\_

Date: July 29, 2020  
 Date: \_\_\_\_\_

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1.	unit	MULTICAB	1		P 360,000.00
		Model: Scrum cat eye jeep type			
		Displacement: 600cc			
		No. of cylinders: 3			
		No. of Valves : 12			
		Drivetrain : 12			
		Fuel type gasoline wheel diameter: 12 in			
		Transmission: 5 speed manuals			
		No. of doors: 2			
		Carrier (whole roof)			
		Place of delivery: PGSO			
		Time of delivery: 30 days upon receipt of P.O.			
		Mode of Procurement: Public Bidding			
<b>TOTAL</b>					<b>360,000.00</b>

Purpose / Remarks: For use in delivery of office operation in transporting office technicians, electricians and equipment for the aircon and electric maintenance in all Government offices and devolve hospitals.

	Requested by:	Cash Availability:	<b>BY AUTHORITY OF THE GOVERNOR</b> Approved by:
Signature			
Printed Name	<b>GLICERIO P. DOLORITOS, Ph.D.</b>	<b>EUSTAQUIO SOCORIN</b>	<b>ATTY. KATHARINE D. PIOQUINTO</b>
Designation	Provincial General Services Officer	Prov'l. Treasurer	ATTY. ARTHUR C. YAP Governor

**PROVINCIAL BUDGET OFFICE**  
 PROVINCE OF BOHOL  
 CONTROL NO. 1071 RECEIVED BY: [Signature] DATE: 7/29/20  
08-2324  
 EARMARK NO. 08-2325 VALID UNTIL: 12/31/20  
 EXPENSE CODE 1061-10706010 AMOUNT: 300,000.00  
2019-018  
 FUND SOURCE 2011-002 DATE: 8/4/20  
**PETER ROESMARI TOTALERA**  
 BMO