

PURCHASE REQUEST

BOHOL LGU

Phpro526-267

Department: Clarín Community Hospital, Clarín, Bohol

PRP# - 2011-142

RECEIVED BY: [Signature] DATE: 5/3/12

Section: **R&M Transportation Equipment (Motor Vehicle)**

PROVINCIAL BUDGET MANAGEMENT UNIT

PB# 2011-104 HCR# 104 DCR# 104 SCR# 104 RSC# 104

AMOUNT: ₱ 109,210.00 OK AS TO APP:

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1.	1	Set	Brake Shoe front disc L/R (Foton) Plate No. 03110		
	1	Set	(Toyota) Plate No. 131205	2,895	2,895
2.	1	Set	Brake Shoe lining L/R rear (Foton) Plate No. 03110		
	1	Set	(Toyota) Plate No. 131205	2,675	2,675
3.	2	Cans	Engine Flush	595	1,190
4.	1	Pc.	Fuel Filter (Foton) Plate No. 03110	1,750	1,750
5.	1	Pc.	Fuel Filter (Toyota) Plate No. 131205	1,595	1,595
6.	1	Pc.	Oil Filter (Foton) Plate No. 03110	1,695	1,695
7.	1	Pc.	Oil Filter (Toyota) Plate No. 131205	1,550	1,550
8.	2	Cans	Oil Treatment	595	1,190
9.	8	Pcs.	Tire Tubeless (195/R15)	8,600	68,800
10.	14	Liters	TGFNS SN/CF 5W-40C Special Oil	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 109,210

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

Requested by: [Signature]

Cash Availability: [Signature]

Approved by: [Signature]

Signature: [Signature]

ATTY. KATHLEEN F. D. PIQUINTO
PROVINCIAL ADMINISTRATOR

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

EUSTAQUIO SOCORIN

ATTY. ARTHUR C. YAP

Designation: Officer-In-Charge

Provincial Treasurer

Governor

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL

CONTROL NO. 636 RECEIVED BY: [Signature] DATE: 5/10/12

REMARK NO. 05-1313 DATE: 11/30/12

EXPENSE CODE 447206-5073060 AMOUNT: 109,210.00

FUND SOURCE GT 2010 040 DATE: 5/18/12

PETER JOSE M. P. [Signature]

JOVENCIO TOLEDO
Authorized Post - repair Inspector, PGSO

GLICERIO P. DOLORITOS, Ph.D.
Provincial General Services Office