

PURCHASE REQUEST
Provincial Government of Bohol

PHPR 010-103
F. No. 1000-1001
8/19/21

046-21

Department: Office of the Provincial Veterinarian
Section: _____

PR No. _____
SAI No. _____

Date: August 17, 2021
Date: _____

Item No.	Unit	Item Description	Qty.	Unit Cost	Total Cost
24	ltr	Engine Oil	6	875.00	5,250.00
25	pc	Oil Filter	1	1,650.00	1,650.00
26	pc	Fuel Filter	1	1,995.00	1,995.00
27	lot	4 Holes Engine Block Sleeve/Rebore (Labor and Materials)	1	11,800.00	11,800.00
28	lot	1 pc. Cylinder Head Crack Test (Labor Only)	1	5,500.00	5,500.00
29	lot	1 Cylinder Head Reface (Labor Only)	1	7,500.00	7,500.00
30	lot	8 pcs. Valve Setting (Labor and Materials)	1	6,000.00	6,000.00
31	lot	8 pcs. Replace Valve Guide (Labor and Materials)	1	4,000.00	4,000.00
Charged to: LETS HELP Bohol Program (899919) - R & M - Vehicle (50213060) - P40,045.00 Livestock Disease Preparedness Program (899930) - R & M - Vehicle (50213060) - P100,000.00 Agricultural Rural Transformation thru Integrated Community Dairy Project - R & M - Vehicle (50213060) - P50,000.00 General Fund (GF) - R & M - Vehicle (50213060) - P22,000.00					
				SUBTOTAL	43,695.00
				TOTAL	212,045.00

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 1192 RECEIVED DATE 8-15-21
 FOR MARK NO. 2302 VALID UNTIL 12/31/2021
 899919, 899930, 89721
 EXPENSE CODE 50213060 AMOUNT P212,045.00
 FUND SOURCE GF 2020-0401 CONTROL NO. 805 DATE 8/19/2021
 PETER ROSMATA UTAL CPA
 BMO

PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 RECEIVED BY: [Signature] DATE: 8/17/21
 AMOUNT: P212,045.00

Time of Delivery: 90 days upon receipt of NTR
 Place of Delivery: OPV Tagbilaran
 Mode of Procurement: Public bidding

Remarks/Purpose: For vehicle plate numbers SEZ 590 and SJC 462.

Requested by:	Cash Availability:
[Signature]	[Signature]
Printed Name: STELLA MARIE D. LAPIZ, DVM	EUSTACIO A. SOCORIN
Designation: Provincial Veterinarian	Provincial Treasurer
Date:	

Approved by:

BY AUTHORITY OF THE GOVERNOR
 ATTY. MATHEW FED. PIOQUINTO
 PROVINCIAL ADMINISTRATOR
 HON. ARTHUR C. YAP
 Governor