

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

F-PR-2021-1259

9/16/21

ph 09024-33

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

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

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

Date: \_\_\_\_\_  
Date: September 3, 2021

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1.	Pc.	Oil filter:			
		Adventure SEZ-300 & 560	2	825.00	1,650.00
		Boomtruck	4	1,970.00	7,880.00
		Garbage Truck -SKS-403	2	3,350.0	6,700.00
		Multicab (3)	6	260.00	1,560.00
2.	Pc.	Fuel Filter:			
		Adventure SEZ-300 & 560	2	600.00	1,200.00
		Garbage Truck -SKS-403	2	1,100.00	2,200.00
		Boomtruck	2	600.00	1,200.00
3.	Liter	Brake fluids	50	500.00	25,000.00
4.	Liter	ATF (Automatic Transmission Fluid)	40	450.00	18,000.00
5.	Liters	Engine Oil diesel	40	450.00	18,000.00
6.	liters	Engine Oil gasoline	25	425.00	10,625.00
7.	Liters	Coolant for vehicles	50	450.00	22,500.00
8.	liters	2T oil	50	175.00	8,750.00
9.	gal	Whiz oil 10	10	1,875.00	18,750.00
Place of delivery: PGSO					
Time of delivery: 15 days upon receipt of P.O.					
Mode of Procurement: Bidding					
<b>TOTAL</b>					<b>P 144,015.00</b>

Purpose / Remarks: For the maintenance of PGSO service vehicles . (stocking)

	Requested by:	Cash Availability:	Approved by:
Signature			
Printed Name	GLICERIO P. DOLOCRTOS, Ph.D.	EUSTAQUIO SOCORINTO	JOSE MARIE N. POBLETE
Designation	Department Head	Prov'l. Treasurer	SOLE AUTHORIZED REPRESENTATIVE

20

**CHARGE TO PGSO**

RD 2 - 12060 - 2/9/21

0746  
J.R/P.R.#  
RECEIVED BY:   
DATE: 9/27/21  
PROVINCIAL PROCUREMENT MANAGEMENT UNIT  
AMOUNT: \$ 144,015.00  
AS TO APP: \_\_\_\_\_

PROVINCIAL BUDGET OFFICE  
PROVINCE OF BOHOL  
CONTROL NO. 1372 REC'D BY:   
DATE: 9/14/21  
EXMARK NO. 09-2610 / VALID UNTIL: 12/31/21  
EXPENSE CODE 1061 - 50213060  
FUND SOURCE 2020-043  
DETERMINED BY TOTAL CPA  
BMO