PURCHASE REQUEST

Provincial Government of Bohol

Agency / Procuring Entity

F. M. Form. 186 (1)

2/17/22

Department: General Services Office

Section _____

PR No. _____

SAI No. _____

Date: February 14, 2022

Date: _____

phyr0022 - 359

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	lot	Rewinding of skator	1	158,900.00	158,900.00
2	lot	rewinding of Roture	1	174,500.00	174,500.00
3	lot	Rewinding of field Exciter	1	29,800.00	29,800.00
4	lot	Rewinding of Armature	1	27,500.00	27,500.00
5	pc.	AVR	1	78,000.00	78,000.00
6	lot	Diodes & other consumables	1	14,000.00	14,000.00
		xxxxxxxxxxxxx			-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
		Place of delivery : PGSO			-
		Time of delivery :			-
		Mode of Procurement: Alternative Mode			-
					-
					-
				TOTAL	482,700.00

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
SIGNATURE NO. 358 REC'D BY: DATE: 2/15/22
EXPENSE CODE 02-0522 PAID UNTIL 12/31/22
FUND SOURCE 1000-06 (50299990) 482,700.00
MODE 2021-030 CONTROLLER DATE 2/15/22
PETER ROSS M. RATUTAL, CPA
PBMO

Purpose / Remarks: For repair of Generator set at Governors Mansion.

	Requested by:	Cash Availability:	Approved by:
Signature			BY AUTHORITY OF THE GOVERNOR
Printed Name	GLICERIO P. DOLORITOS, PhD.	EUSTAQUIO SOCORIN	ATTY. KATHYRINE D. PIOQUINTO PROVINCIAL ADMINISTRATOR ATTY. ARTHUR C. YAP
	Provincial General Services Officer	Provincial Treasurer	Provincial Governor

2022 - 0158
P.R/P.R # _____ RECEIVED BY: _____ DATE: 2/27/22
PROVINCIAL GOVERNMENT MANAGEMENT UNIT
PB # _____ NC # 2022-0097-SVP
AMOUNT: ₱482,700.00 SC # _____ RSC # _____
OK AS TO APP: _____

292.8