(2) 6/20

PURCHASE REQUEST

Provincial Government of Bohol

Agency / Procuring Entity

F. M. Rodr. 9/8
6/7/22

Department: General Services Office PR No. _____ Date: February 4, 2022

Section _____ SAI No. _____ Date: _____

phgr 0574 - 793

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	gal.	Coolant	96	1,120.00	107,520.00
2	gal.	Engine Oil	140	1,520.00	212,800.00
3		xxxxxxxxxxxxxxxxxxxx			-
4					-
5					-
					-
					-
					-
					-
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					-
					-
					-
					-
					-
		Place of delivery : PGSO			-
		Time of delivery : 15 days upon receipt of P.O			-
		Mode of Procurement: Alternative Mode			-
					-
				TOTAL	320,320.00

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 265 REC'D BY: DATE: 2/11/22
EARMARK NO. 06-1491 VALID UNTIL 12/31/22
EXPENSE CODE 1000-06 (50203090) AMOUNT 320,320.00
FUND SOURCE 2021-030 CONTROL LOG DATE 8/2/22
PETER ALLS ... B

Purpose / Remarks: For the generator at the New Capitol Bldg.

	Requested by:	Cash Availability:	Approved by:
Signature			
Printed Name	GLICERIO F. DOLORITOS, PhD.	EUSTAQUIO SOCORIN	ATTY. ARTHUR C. YAP
	Provincial General Services Officer	Provincial Treasurer	Provincial Governor

2022- 0485
PROVINCIAL ... UNIT
CB # 2022- NC # 0355-SVP
AMOUNT: _____ OK AS TO APP
DATE: 7/11/22