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**PURCHASE REQUEST**

Department: PROV'L. MOTOR POOL	PR No. 32 SAI No. Ob. R. No.	Date: August 8, 2022 Date: Date:
Section : ADMINISTRATIVE		

ITEM NO.	QTY.	OF ISSUE	DESCRIPTION	ESTIMATED UNIT COST	ESTIMATED COST
1	28	Ltrs.	<b>FOR BULLDOZER , BZ-104</b> Engine Oil, 15W40	375.00	10,500.00
2	40	Ltrs.	<b>FOR BULLDOZER , BZ-105</b> Engine Oil, 15W40	375.00	15,000.00
3	40	Ltrs.	<b>FOR BULLDOZER , BZ-106</b> Engine Oil, 15W40	375.00	15,000.00
4	40	Ltrs.	<b>ROAD GRADER, RG-101, 104</b> Engine Oil, SAE 40	350.00	14,000.00
5	66	Ltrs.	<b>DUMP TRUCK DT 105, 110 &amp; 112</b> Engine Oil, SAE 40	350.00	23,100.00
6	78	Ltrs.	<b>BACK HOE, BH-101, 102 &amp; 103</b> Engine Oil , 15W40	375.00	29,250.00
7	24	Ltrs.	<b>BACK HOE, BH-104</b> Engine Oil , 15W40	375.00	9,000.00
8	40	Ltrs.	<b>PRIME MOVER, PM-103</b> Engine Oil, 15W40 xxxxxxxxxxxxxxxxxxxxxx	375.00	15,000.00

2022-  
J.R.P.M.# 0591 RECEIVED BY: [Signature] DATE: 8/11/22  
PROVINCIAL PROCUREMENT MANAGEMENT UNIT  
RSC# [blank] SEC# [blank] DEPT# [blank] WCKAS TOAPP  
ADUNT: \$130,850.00

Certified Correct as to  
Above Requested Item:

[Signature]

**ENGR. ELEUTERIO H. RABUYA, JR.**  
Engr. IV-A.R.M. Division Head

**PROVINCIAL BUDGET OFFICE**  
PROVINCE OF BOHOL  
CONTROL NO. 1286 RECD BY [Signature] DATE: 8/9/22  
EXAMARK NO. 08-2073 VALID UNTIL 12/31/22  
EXPENSE CODE 8754-50203090 AMOUNT 130,850.00  
SOURCE GF-2021-030 CONTROLLER DATE 8/10/22  
**PETER PUSAN REYOTAL CPA**  
BMO

Period of delivery: 10 days upon receipt of NTP  
Place of Delivery: PMPO  
Mode of Procurement: Alternative Method

Charge to General Fund 2022	<b>TOTAL</b>	<b>130,850.00</b>
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Purpose/Remarks: For use of all light & heavy equipment of the above-mentioned equipment to support the road development and rehabilitation projects of the Provincial Government of Bohol

**APPROVED BY AUTHORITY OF THE GOVERNOR:**

Requested by: [Signature]	Cash Availability: [blank]	Approved by: [Signature]
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**ONE MARKIT PERIKITO - OPPU**