

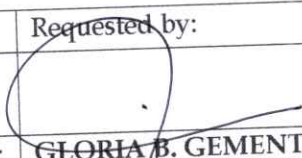

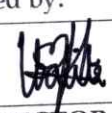
PURCHASE REQUEST PROVINCE OF BOHOL

LGU

3 1/18

Department: <u>Sangguniang Panlalawigan</u>				PR No. _____	Date: <u>12-29-22</u>
Section: <u>Legislative/BM GLORIA B. GEMENTIZA</u>				SAI No. _____	Date: _____
				ALOS No. _____	Date: _____
Item No.	Qty.	Unit of Issue	Item Description	Estimated Unit Cost	Total Cost
1	8	Ltrs.	Engine Oil (Synthetic)	1,157.00	P 9,256.00
2	1	Pc.	Oil Filter	1,250.00	1,250.00
3	1	Pc.	Fuel Filter	1,300.00	1,300.00
4	1	set	Brake Pad (front)	2,348.00	2,348.00
5	1	set	Brake Pad (rear)	3,600.00	3,600.00
6	1	Pc.	WD40 (big)	460.00	460.00
7	2	sets	Brake Shoe	5,600.00	11,200.00
8	4	Pcs.	Tires Tubeless 245/70 R17	19,500.00	78,000.00
9	2	Pcs.	Shock Absorber	5,000.00	10,000.00
10	1	pcs	Air Cleaner	850.00	850.00
11	6	ltrs	Coolant	400.00	2,400.00
12	1	set	Clutch Sleeve Assey	5,750.00	5,750.00
13	2	ltrs	Brake Fluid	650.00	1,300.00
14	1	lot	Replacement of worn out shield	10,460.00	10,460.00
TOTAL					P 138,174.00

Time of Delivery: 5 days upon receipt of P O.
 Place of Delivery: office of BM Gementiza
 Purpose: For the use of the vehicle Mitsubishi Estrada SKY-316 assigned at the Office of Board Member Gloria B. Gementiza.

	Requested by:	Cash Availability	Approved by:
Signature:			
Printed Name:	GLORIA B. GEMENTIZA	EUSTAQUIO A. SOCORIN	DIONISIO VICTOR A. BALITE, Ph.D.
Designation	Board Member	Treasurer	Vice-Governor

PROVINCIAL BUDGET OFFICE

PROVINCE OF BOHOL

CONTROL NO. 15 RECEIVED DATE 1/11/23

EXPITARK NO. 0009 VALID UNTIL 12/31/22

EXPENSE CODE 1021 AMOUNT 138,174.00

FUN. SOURCE GF CONTROL NO. 2022-019 DATE 1/13/22

PETER JESS M. ...

DATE 1/27/23

2022-0020

2022-0018

138,174.00