PURCHASE REQUEST

Department: Office of the Governor
Section:
PR No. _____ Date: 1/16/2020
SR No. _____ Date: _____
ALOBS No. _____ Date: _____

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
			7AV-062		
1	7	ltrs	Engine oil 15/40	435.00	3,045.00
2	1	pc	Oil filter C-304 (PRIM)	850.00	850.00
3	1	pc	Fuel Filter C-506 (SEC.)	1,275.00	1,275.00
4	1	pc	Chamois	595.00	595.00
5	1	pc	WD-40 Big	995.00	995.00
6	1	pc	Outside Door Handle	725.00	725.00
7	4	pcs	Wedge Bulb 12N	175.00	700.00
8	2	pcs	Wedge Bulb Small	35.00	70.00
9	1	pc	Fanbelt 7 PK 1470	3,250.00	3,250.00
10	2	pcs	Tensioner Bearing	2,600.00	5,200.00
				Total	**16,705.00**
			SHN-432		
11	8	ltrs	Engine oil 15/40	435.00	3,480.00
12	1	pc	Oil filter T1637	1,100.00	1,100.00
13	1	pc	Battery 11 plates	11,250.00	11,250.00
14	4	pcs	Brake disc pad	1,250.00	5,000.00
15	1	ltr	Brake Fluid	595.00	595.00
16	4	pcs	Wedge Bulb 12V small	45.00	180.00
17	4	pcs	Wedge Bulb 12V big	250.00	1,000.00
18	3	ltrs	Coolant	435.00	1,305.00
				Total	**23,910.00**
			SHN-656		
19	6	ltrs	Engine oil 15/40	575.00	3,450.00
20	1	pc	Oil filter C-809	650.00	650.00
21	1	pc	Solinoid Switch SS-1227	2,755.00	2,755.00
22	8	ltrs	Engine oil 15/40	575.00	4,600.00
23	1	pc	Oil filter C-226	1,250.00	1,250.00
24	4	pcs	Brake Shoe Assy.	1,450.00	5,800.00
				Total	**18,505.00**
			SEZ - 580		
25	8	ltrs	Engine oil 15/40	435.00	3,480.00
26	1	set	Horn 12V	3,275.00	3,275.00
27	1	pc	Fuel Filter TF 1182	3,500.00	3,500.00
28	1	pc	Starter Assy	17,400.00	17,400.00
				Total	**27,655.00**
			Total >>>>>>>>>>>>>>>>>>>>>>> P		**86,775.00**

Purpose:
to be used for the government service vehicle under the Office of the Govenor.

	Requested by:	Cash Availability	Approved by:
	2020-0071 J.R./P.R.# RECEIVED BY: DATE: 2/13/20 4:43 pm. PROVINCIAL MANAGEMENT MANAGEMENT UNIT PB # 2020-0035 NC # RSO # AMOUNT: ₱ 86,775. OK AS TO APP:		RENE L. RELAMPAGOS Acting Governor By Authority of the Governor:
Signature:			
Printed Name	RYAN R. RALMA	EUSTAQUIO A. SOCORIN	ATTY. KATHYRIN FE. D. PIOQUINTO
Designation	Designated Administrative Officer	Provincial Treasurer	Provincial Administrator

Date of Delivery: 10 days after PO
Place of Delivery: GO
Mode of Procurement: Bidding/ Alternative Mode

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 23 REC'D BY: DATE: 1/21/20
BUDGETARY NO. 0031 AMOUNT: 8/30/20
EXPENSE CODE 1011-5021306a AMOUNT: 86,775.00
FUND SOURCE GF-2019-STO DATE: 1/21/20
PETER [illegible] CPA
BMO