

PURCHASE REQUEST

Department: Office of the Governor	PN No. _____	Date: _____	PROJECT: _____
Section: _____	SA No. _____	Date: _____	
	ALDO No. _____	Date: _____	

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
<b>SEE-621</b>					
1	8	lters	Engine oil 15/40	575.00	4,600.00
2	1	pc	Radiator Hose	1,400.00	1,400.00
3	2	pcs	Hose Clip # 2 Stainless	150.00	300.00
4	1	pc	Outside Door Handle	1,500.00	1,500.00
5	2	pcs	Upper Blade # 16	550.00	1,100.00
6	1	pc	Fuse Link 20 AMP	295.00	295.00
7	1	pc	Oil Filter T7637	995.00	995.00
8	1	pc	Chamois	595.00	595.00
9	1	pc	Fuel Filter FT 8808	3,875.00	3,875.00
10	1	set	Starter Brush	900.00	900.00
11	3	lters	Gear Oil # 90	435.00	1,305.00
			<b>Total</b>		<b>16,865.00</b>
<b>SHN-649</b>					
12	1	pc	Oil Sender	495.00	495.00
13	1	pc	WD-40 Big	995.00	995.00
14	2	pcs	Chamois	595.00	1,190.00
15	1	ltr	Brake fluid	595.00	595.00
16	2	lters	Engine oil	435.00	870.00
17	1	pc	Fuse Link 100 AMP	325.00	325.00
18	2	pcs	Wiper Blade # 16	675.00	1,350.00
19	1	pc	Selastic Gasket	350.00	350.00
20	1	pc	IDLER Arm Assy.	4,350.00	4,350.00
			<b>Total</b>		<b>10,520.00</b>
<b>SJW-127</b>					
21	2	lters	Coolant	435.00	870.00
22	1	pc	Battery 11 plates	11,250.00	11,250.00
23	1	pc	Timing belt 163 TEETH	3,045.00	3,045.00
24	8	lters	Engine oil 15/40	435.00	3,480.00
25	1	pc	Back Rest Double	1,350.00	1,350.00
26	1	pc	timing belt 99 TEETH	2,675.00	2,675.00
27	2	pcs	Wedge Bulb 12V	95.00	190.00
28	1	pc	Oil Filter	2,850.00	2,850.00
			<b>Total</b>		<b>25,710.00</b>
<b>Total &gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt; P</b>					<b>53,095.00</b>

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

	Requested by:	Cash Availability	Approved by:
Signature: _____	_____	_____	RENE L. RELAMPAGOS Acting Governor  By Authority of the Governor: _____
Printed Name	RYAN R. PALMA <small>Designated Administrative Officer</small>	EUSTAQUIO A. SOCORIN <small>Provincial Treasurer</small>	ATTY. KATHYRIN FE. D. PIOQUINTO <small>Provincial Administrator</small>

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. 21 REC'D BY: [Signature] DATE: 1/16/20

MARK NO. 0033 VALID UNTIL 9/30/19

101-902126  
 GF, 2019, OR

53,095.00

4 / 1 / 21 / 20

PETER [Signature]

2020-0077  
 J.R/P.R.#

PROVINCIAL BUDGET OFFICE

RECEIVED BY: [Signature] DATE: 2/13/20

2020-0038  
 AMOUNT: 53,095.00