PURCHASE REQUEST

RECEIVED BY: _____ DATE: _____

PROVINCIAL GRAND TOTAL MANAGEMENT UNIT

PR # _____ NC _____ DC # _____ EC # _____ RSC # _____

AMOUNT: _____ Date: _____ OK AS TO APP: _____

Department: Office of the Governor

Section:

PR No.: Date: 1/16/2020

SAI No.:

ALOBS No.:

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
			SJK-108		
1	1	pc	Oil Filter C-313	2,155.00	2,155.00
2	10	ltrs	Engine oil 15/40	575.00	5,750.00
3	1	pc	Fuel Filter F 17219	975.00	975.00
4	2	pcs	Wiper Blade # 18	795.00	1,590.00
5	1	pc	Wiper Blade # 13	675.00	675.00
6	1	pc	Sand Paper	357.00	357.00
				Total	**11,502.00**
			SKP-260		
7	8	ltrs	Engine oil 15/40	575.00	4,600.00
8	1	pc	Oil Filter C-415	650.00	650.00
				Total	**5,250.00**
			SEZ-580		
9	1	pc	Oil Filter T 7317	2,850.00	2,850.00
10	8	ltrs	Engine oil 15/40	575.00	4,600.00
11	1	pc	Fan-Belt w/ Groove	840.00	840.00
12	2	ltrs	Gear Oil	435.00	870.00
13	1	ltr	Brake Fluid	675.00	675.00
14	1	pc	Back Rest O/B	1,330.00	1,330.00
				Total	**11,165.00**
			SKN-617		
15	3	pcs	Fuse Link	250.00	750.00
16	1	pc	Filter Oil T 7317	2,850.00	2,850.00
17	8	ltrs	Engine oil 15/40	575.00	4,600.00
18	1	pc	Drain Plug Bolt	560.00	560.00
				Total	**8,760.00**
			NF-1190		
19	1	pc	Oil Filter T 7317	2,850.00	2,850.00
20	8	ltrs	Engine oil 15/40	575.00	4,600.00
				Total	**7,450.00**
			AOK-203		
21	1	pc	Oil Filter T 1637	995.00	995.00
22	8	ltrs	Engine oil 15/40	575.00	4,600.00
				Total	**5,595.00**
			SKN-850		
23	2	ltrs	Gear Oil	435.00	870.00
24	8	ltrs	Engine oil 15/40	575.00	4,600.00
25	1	pc	Oil Filter T7317	2,850.00	2,850.00
26	1	set	Hallogen Bulb 12 V	1,400.00	1,400.00
27	10	pcs	Wedge Bulb 12 V	35.00	350.00
				Total	**10,070.00**
			SEL-555		
28	8	ltrs	Engine oil 15/40	575.00	4,600.00
29	1	pc	Oil Filter T7317	2,850.00	2,850.00
30	1	pc	Water Pump Assy 4D56	9,600.00	9,600.00
31	1	ltr	Brake Fluid	595.00	595.00
32	1	pc	Electrical Tape (Big)	108.00	108.00
33	5	mtrs	Col Wire # 16	95.00	475.00
34	1	set	Clutch Sleeve Kit	1,150.00	1,150.00
35	2	pcs	Shock Absorber	4,785.00	9,570.00
36	1	pc	Tensioner Bearing GT 1940	3,000.00	3,000.00
37	1	pc	Tensioner Bearing GT 10130	2,800.00	2,800.00
38	1	pc	Timing Belt 1631	3,750.00	3,750.00
39	1	pc	Timing Belt 991	2,800.00	2,800.00
40	2	pcs	Fan-Belt KPT 210	1,300.00	2,600.00
41	2	pcs	Fan-Belt KPT 310	795.00	1,590.00
42	1	set	Oil Seal	1,375.00	1,375.00
				Total	**46,863.00**
			Total >>>>>>>>>>>>>>>>>>>>>>> P		**106,655.00**

Purpose:

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

	Requested by:	Cash Availability	Approved by:
			ATTY. ARTHUR C. YAP GOVERNOR
Signature:			By Authority of the Governor:
Printed Name	RYAN R. PALMA	EUSTAQUIO A. SOCORIN	ATTY. KATHYRIN FE. D. PIOQUINTO
Designation	Designated Administrative Officer	Provincial Treasurer	Provincial Administrator

Date of Delivery: 15 days after PO

Place of Delivery: GO

Mode of Procurement: Bidding/ Alternative

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 228 RECD BY: DATE: 1/17/20
EARMARK NO. 0574 VALID UNTIL 12/31/2020
EXPENSE CODE 101 50299 99 AMOUNT 106,655.00
FUND SOURCE GF / 200-01 CONTROLLER
PETER C. LAGAREJOS JR. CPA