

F-PRB-2020-102

PURCHASE REQUEST

Province of Bohol

#04

Department: Provincial Engineer's Office	PR No. _____	Date: Jan. 07, 2020
Section: _____	SAI No. _____	Date: _____
	ALOBS No. _____	Date: _____

Item No.	Quantity	Units	Item Description	Estimated Unit Cost	Estimated Cost
1	2	pcs.	Shock absorber (Rear)	P 9,360.00	P 18,720.00
2	1	no.	Storage Battery 12V, 11 plates, 2SMF/N50, ah:65, re:111 w/ warranty	P 11,000.00	P 11,000.00
3	4	pcs.	Tubeless tire 265/70 R17 (LTX force 112T)	P 18,630.00	P 74,520.00
4	1	lot	Front wheel alignment	P 2,990.00	P 2,990.00
5	2	pcs.	Shaft Assy. Axle drive (LH/RH)	P 40,240.00	P 80,480.00
6	1	lot	Upholstery (seat cover) mat'ls. & labor	P 12,880.00	P 12,880.00
7	1	pc.	Center bearing propeller shaft	4,150.00	P 4,150.00
8	1	lot	Replace center bearing	3,770.00	P 3,770.00
9	1	lot	Replace shock absorber both rear	P 2,660.00	P 2,660.00
XXX	XXXXXXXX	XXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX		
TOTAL					P 211,170.00

CHARGED TO:
 P in m transportation equipment. 002-13060
 DATE: 1/24/20
INTERNAL CONTROL DIVISION

Remarks/Purpose: For Replacement parts, etc. of Mitsubishi Strada, SKN 810, PEO, Tagb. City.

JR/P.R.# 2020-0265 RECEIVED BY [Signature] DATE: 4/1/2020
PROVINCIAL PRODUCT MANAGEMENT UNIT
 NC # 2020-0164 DE # _____ SC # _____ RSC # _____
 AMOUNT P 211,170.00 OK AS TO APP. _____

- Mode of Procurement: Bidding
- No. of days delivered: 15 days
- Place of delivery: PEO
- To be awarded: By Lot / By Item

BY AUTHORITY OF THE GOVERNOR

Requested by:	Cash Availability:	Approved by:
 CAMILO L. GASATAN Provincial Engineer	 EUSTAQUIO A. SOCORIN Provincial Treasurer	 RENE L. RELAMPAGOS ACTING GOVERNOR

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 108 REC'D BY [Signature] DATE: 2/3/20
 BENCHMARK NO. 0302 VALID UNTIL 10/30/20
 EXPENSE CODE 8759-002100100 AMOUNT P 211,170
 FUND SOURCE 2019-018 CONTROLLED BY [Signature] DATE: 2/3/20