

PROVINCE OF BOHOL
Sangguniang Panlalawigan - Province of Bohol
 Agency/Procuring Entity

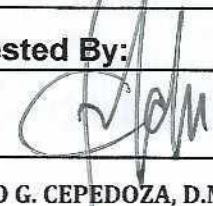

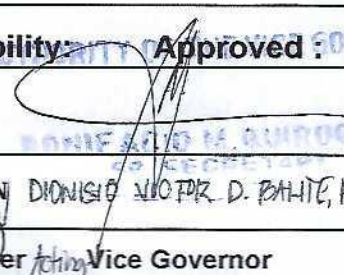
OFFICE OF BM ROMULO G. CEPEDOZA

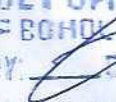
Department: Sangguniang Panlalawigan
 Section: Legislative


Date: February 20, 2020

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL COST
1	lot	labor flushing system	1	4,370.00	4,370.00
2	lot	Freon Charging	1	Php1,600.00	1,600.00
3	unit	Compressor	1	28860.00	28,860.00
4	lot	Titra	1	1,290.00	1,290.00
5	lot	nitro	1	990.00	990.00
6	unit	block valve	1	3,250.00	3,250.00
7	pc.	filter drier	1	840.00	840.00
8	unit	evaporator	1	Php 6,300.00	6,300.00
9	pcs.	oring wurth	10	60.00	600.00
10	pcs.	car freshener	10	540.00	5,400.00
11	bot.	fluid	2	320.00	640.00
12	bot.	lysol (550 ml.)	8	920.00	7,360.00
13	pc.	brake master assy.	1	19,590.00	19,590.00
14	pcs.	charmois	2	480.00	960.00
15	set	brake pad	1	2,970.00	2,970.00
16	pc.	storage battery 12 v, 11plates	1	11,300.00	11,300.00
17	pc.	Repair Kit	1	1,760.00	1,760.00
18	liters	Engine oil	8	420.00	3,360.00
19	pcs.	tubeless tires 265/70/16	4	14,770.00	59,080.00
TOTAL					160,520.00

Purpose/Remarks: For the use of service vehicle of BM Cepedoza SKY 356

	Requested By:	As to cash availability:	Approved:
Signature :			
Printed Name :	ROMULO G. CEPEDOZA, D.M.D.	EUSTAQUIO SOCORIN	DIONISIO VICTOR D. BAHITE, Ph.D.
Designation:	Board Member	Provincial Treasurer	Vice Governor

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 525 REC'D BY:  DATE: 3/4/20
 MARK NO. 1027 VALID UNTIL 12-31-20
 EXPENSE CODE 10213060 AMOUNT (130,960.00) 160,520.00
 SOURCE OF FUND HT-CONTROL DATE 3/24/20
PETER BLESS M. RETUAL, CPA
 FBMO

J.R./P.R.# 2020-0237 RECEIVED BY:  DATE: 3/25/2020
 PROVINCIAL BUDGET MANAGEMENT UNIT
 PB # NC # NC-2020-0136 ASC #
 AMOUNT: ₱ 130,960.00

160,520