

OK AS TO A.S.P.P.

PURCHASE REQUEST
PROVINCE OF BOHOL
Agency/Procuring Entity

Department: **Sangguniang Panlalawigan**

PR No. _____ Date: _____

Section: **Office of BM Dionisio Victor A. Balite, Ph.D.**

SAI No. _____ Date: _____

ALOBS No. _____ Date: _____

Item No.	Qty.	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	1	pc	Storage battery 12x.11 plates	13,600.00	13,600.00
2	4	pcs	Tubeless tires 265x70 R 16	15,300.00	61,200.00
3	8	ltrs	Engine Oil	1,720.00	13,760.00
4	1	pc	Oil Filter	1,320.00	1,320.00
5	1	pc	Fuel Filter	1,960.00	1,960.00
6	1	set	Brake pad	3,680.00	3,680.00
7	1	set	Brake shoe	4,200.00	4,200.00
8	1	can	Oil treatment	380.00	380.00
9	2	pcs	Wifer blade	520.00	1,040.00
10	1	lot	Labor: change oil	770.00	770.00
11	1	lot	Labor: Pull out & installed brake pad	960.00	960.00
12	1	lot	Labor: pull out & installed brake shoe	960.00	960.00
13	1	lot	Labor: overhaul brake master & rebleeding	13,600.00	13,600.00

TOTAL **104,840.00**

Purpose: For the Vehicle STRada SKY 319

Requested by:	Cash Availability:	Approved by:
HON. DIONISIO VICTOR A. BALITE, Ph.D.	EUSTAQUIO A. SOCORIN	DIONISIO VICTOR A. BALITE, Ph-D
Board Member	Provincial Treasurer	Acting Vice Governor

JR/PR# 0346 RECEIVED BY: [Signature] DATE: 5/8/20
 PROVINCIAL GOVERNMENT MANAGEMENT UNIT
 PE # 2020-0247 SC # _____ RSC # _____
 AMOUNT: \$104,840.00 OK AS TO APP