5/20/20

Department: Office of the Governor
Section:

PR No. _____ Date: 12-May-20
SAI No. _____ Date:
ALOBS No. _____ Date:

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
			SHN 656		
1	1	pc	Water pump assy.	9,750.00	9,750.00
2	1	pc	Selastic Gasket	440.00	440.00
3	1	ltr	ATF oil	435.00	435.00
4	1	pc	Fan Blade	2,875.00	2,875.00
				Total	**13,500.00**
			SHN - 982		
5	1	pc	Stabilizer Link	2,650.00	2,650.00
6	1	pc	Gear Puller	2,500.00	2,500.00
7	10	pcs	Auto bulb 12V	105.00	1,050.00
				Total	**6,200.00**
			SHN - 649		
8	1	set	Car matting	4,500.00	4,500.00
9	1	pc	oil filter C-809	900.00	900.00
10	1	ltr	ATF oil	435.00	435.00
11	8	ltrs	Engine oil 15/40	575.00	4,600.00
12	2	pcs	Bolt 6x10MM with plain washer	45.00	90.00
13	4	pcs	fan - belt with groove	750.00	3,000.00
				Total	**13,525.00**
			SKN - 617		
14	8	ltrs	Engine oil 15/40	575.00	4,600.00
15	1	pc	oil filter	750.00	750.00
16	2	ltrs	ATF oil	435.00	870.00
17	2	pcs	Radiator Hose	850.00	1,700.00
18	4	pcs	Hose Clip # 2	65.00	260.00
				Total	**8,180.00**
			SEL-555		
19	1	pc	Stabilizer Link Grace	850.00	850.00
20	1	pc	Wrench Torque	2,375.00	2,375.00
21	1	pc	Socket Wrench # 12	1,750.00	1,750.00
22	4	pcs	Col wire # 16	59.50	238.00
23	2	pcs	Electrical Tape Big	105.00	210.00
				Total	**5,423.00**
			SEZ-580		
24	4	pcs	Shut bar bushing	485.00	1,940.00
25	1	pc	Chamois	595.00	595.00
				Total	**2,535.00**
			SEZ-130		
26	8	ltrs	Engine oil 15/40	575.00	4,600.00
27	1	pc	Oil filter C-206	850.00	850.00
28	1	pc	Steel tube assy.	2,500.00	2,500.00
29	1	pc	Hub-Bearing	4,800.00	4,800.00
30	1	pc	Center Bolt	550.00	550.00
31	1	pc	Door Outside Handle	2,875.00	2,875.00
				Total	**16,175.00**
			SJW-127		
32	1	pc	Wiper blade # 18	900.00	900.00
33	1	pc	Wiper blade # 22	850.00	850.00
34	1	ltr	Gear oil # 90	435.00	435.00
35	1	ltr	ATF oil	435.00	435.00
36	8	ltrs	Engine oil 15/40	575.00	4,600.00
37	1	pc	Epoxy	285.00	285.00
38	1	pc	Brake cleaner	575.00	575.00
39	1	pc	Oil Filter	850.00	850.00
40	1	pc	Power Steering Assy.	16,500.00	16,500.00
41	3 1/2	feet	Fuel Hose 1/2	165.00	577.50
42	2	pcs	Hose Clip	55.00	110.00
				Total	**26,117.50**
			BK-2155		
43	1	set	Caliper kit	1,875.00	1,875.00
44	1	ltr	Brake fluid	595.00	595.00
45	3	pcs	Bolt with nut 10x60MM	105.00	315.00
46	3	pcs	Bolt with nut 8x60MM	85.00	255.00
47	1	pc	Chamois	385.00	385.00
				Total	**3,425.00**
			SEY-969		
48	2	pcs	Epoxy steel	460.00	920.00
49	2	pcs	Max Epoxy steel	210.00	420.00
50	1	pc	Big electrical tape	170.00	170.00
51	1	pc	Bosch relay 12V	450.00	450.00
52	1	pc	Bosch socket	180.00	180.00
53	5	mtrs	Wire # 16	65.00	325.00
54	2	pcs	Wire Blade # 18	580.00	1,160.00
55	4	pcs	Brake Disc pad	975.00	3,900.00
				Total	**7,525.00**
			Total >>>>>>>>>>>>>>>>>>>>>>> P		**102,605.50**

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: G-O
Mode of Procurement: Alternative

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 125 REC'D BY: DATE: 5/19/20
EARMARK NO. 1501 VALID UNTIL 11/30/20
EXPENSE CODE 1011-500 AMOUNT 102,605.50
FUND SOURCE GF-20 CONTROL NO. 9
PETER ROSS M. PIGALLO
BMO

2020-0425
PROVINCIAL ACCOUNTANT
PR NO. 2020-0306
AMOUNT: P102,605.50
ASTO/ARP