			SHN 432		
64	3	pcs	Epoxy	130.00	390.00
65	1	pc	Bearing	95.00	95.00
66	1	pc	Release bearing	2,720.00	2,720.00
67	1	pc	Bulb cover gasket	860.00	860.00
68	1	pc	Clutch disc. Assy.	7,790.00	7,790.00
69	3	ltrs	Coolant	630.00	1,890.00
70	3	ltrs	Engine oil	420.00	1,260.00
71	2	pcs	Auto Bulb	75.00	150.00
72	2	hrs	Gear Oil	420.00	840.00
73	1	lot	Labor and Materials for body repair	18,600.00	18,600.00
74	1	lot	Labor and Materials for body repainting	43,700.00	43,700.00
75	1	lot	Repair alignment of front and rear bumper, alignment		
			left and right side skint, alignment of sliding door	11,900.00	11,900.00
76	1	pc	Clutch pressure assy.	16,300.00	16,300.00
77	1	pc	Tensioner assy.	14,200.00	14,200.00
78	4	pcs	Tire Rim	7,900.00	31,600.00
				Total	152,295.00
			SHN 982		
79	1	pc	Power Steering pump	7,370.00	7,370.00
80	1	set	Brake pad (front)	5,930.00	5,930.00
81	1	set	Brake pad (rear)	4,590.00	4,590.00
				Total	17,890.00
			Total >>>>>>>>>>>>>>>>>>>>>> P		**467,465.00**

Purpose:

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

	Requested by:	*Cash Availability*	*Approved by:*
			ARTHUR C. YAP Governor By Authority of the Governor:
Signature:			
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 Mode

F. PR. 2010 - 463

3/25/20

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 295 REC'D BY: DATE: 3/24/20
EARMARK NO. 0994 VALID UNTIL: 11/30/20
EXPENSE CODE 1011 5021063 AMOUNT 467,465.00
FUND SOURCE 67-2019-018 CONTROLLER DATE 3/23/20
PETER COSME REYUTAL, CPA

2020-0422

2020-0325

₱467,467.00

RECEIVED BY: DATE: 6/17/20

OK AS TO APP.