PURCHASE REQUEST

F PV. 1090- 699

L/4/20

Department: Office of the Governor

PR No.

Date: 12-May-20

Section:			SAI No.	Date:	TZ-IVIAY-20
	2550		ALOBS No.	Date:	
item No.	Quantity	Units o		Estimated Unit Cost	Estimated Cost
			SHX 1530	Olik Gost	
1	1	lot	Body repair (both side /flooring	25,700.00	25,700.0
			and all damage portion	20,700.00	25,700.0
2	1	lot	Labor and materials for painting of unit	49,400.00	49,400.0
3	1	lot	Upholstery	17,300.00	17,300.0
				Total	
			SHN 432	Total	92,400.0
4	1	lot	Upholstery driver side	2,130.00	2 120 0
5	1	lot	Radiator repair/overhaul	10,600.00	2,130.0
6	1	lot	Computirized wheel alignment	1,660.00	10,600.0
7	1	lot	Replace bar bushing	1,170.00	1,660.0
8	2	pcs	Strutbar bushing	1,040.00	1,170.0
				Total	2,080.0
			SJR - 175	TOTAL	17,640.0
9	1	bot	penetrating oil	280.00	
10	2	pcs	Ball joint (upper)		280.00
11	2	pcs	Ball joint (lower)	1,990.00	3,980.00
12	2	pcs	Tie rod end	2,670.00	5,340.00
13	8	pcs	Leaf Spring Bushing	1,530.00	3,060.00
14	2	pcs	Shock Absorber	120.00	960.00
15	2	pcs	Stabilizer Bushing	3,970.00	7,940.00
16	1	lot	Replace ball joint (4pcs)	290.00	580.00
17	1	lot	Replace tie rod end (2pcs)	2,450.00	2,450.00
18	1	lot	Replace stabilizer bushing (2pcs)	1,390.00	1,390.00
19	1	lot	Replace leaf spring bushing (2pcs)	1,390.00	1,390.00
20	1	lot	Computirized wheel alignment	2,390.00	2,390.00
		100	Compatinzed wheel alignment	1,550.00	1,550.00
			SEY-969	Total	31,310.00
21	1	рс	Cylinder head assy		
22	8	Itrs	Engine oil	85,760.00	85,760.00
23	1		oil filter	420.00	3,360.00
24	1		brake cleaner	1,290.00	1,290.00
25	1		overhauling gasket	520.00	520.00
26	1		selastic gasket	5,930.00	5,930.00
27	1	pc	gasket cement	270.00	270.00
		pc	Sasker cerueur	290.00	290.00
			VEVAAR	Total	97,420.00
28	1	lot i	XFX 645		
-	-	101	njection pump calibration with injector	17,700.00	17 700 00

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

pull-out and installed windshield

SHN 656

SHN 649

Total >>>>>> P

Requested by: Cash Availability Approved by: ATTY. ARTHUR C.YAP Governor By Authority of the Governor: Signature: ATTY KATHYRINGE D. PIOQUINTO
Provincial Administrator Printed Name RYANR PALMA EUSTAQUIO A. SOCORIN Date of Delivery. 15 days after PO

lot

set

ltr

pcs

Itrs

car matting

ATR

brake fluid (270ml)

Rubber cap 11/16

Place of Delivery: GO
Mode of Procurement:Bidding/ Alternative

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
SONTROL NO. 77C REC'DS! TATE Copie
LARMARK NO. 1564 VALIDUNTE 11/20 100

PENSE CODE 2019- 502 170 LA MOUN O

3,200.00

2,720.00

490.00

150.00

480.00

Total

Total

Total

17,700.00

17,700.00

3,200.00

3,200.00

2,720.00

49000 4

960.00 4 4,770.00 4 264,440.00

PETER SUSAM R TUTAL CHA FBMC