

Department: Sangguniang Panlalawigan
 Section: Legislative / BM BAUTISTA'S Office

PR No. _____ Date: March 5, 2020
 SAI No. _____ Date: _____
 ALOBS No. _____ Date: _____

Item No.	Qty.	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
SPARE PARTS					
1	1	pc.	Clutch cover	7,420.00	7,420.00
2	1	pc.	Clutch disc	5,860.00	5,860.00
3	1	pc.	Release bearing	2,320.00	2,320.00
4	1	pc.	Pilot bearing	2,320.00	2,320.00
5	1	pc.	Clutch cleaner	520.00	520.00
6	1	Lot.	Pull - out & installed clutch disc. Release bearing, pilot bearing & clutch cover	3,920.00	3,920.00
7	1	Lot.	Cleaning & recharging freon	4,300.00	4,300.00
8	1	Unit.	Evaporator	5,640.00	5,640.00
9	1	pc.	Filter drier	1,350.00	1,350.00
10	8	pcs.	O -ring	75.00	600.00
11	1	Lot.	Adding compressor oil	570.00	570.00
12	1	Set.	Brake Pad 2019.021		2,990.00
13	2	Pcs.	Rotor disc. Assy.	5,140.00	10,280.00
14	1	Pc.	Caliper Kit		1,280.00
15	1	Bot.	Brake Fluid		580.00
16	1	Pc.	Brake Cleaner		620.00
17	1	Bot.	Replace Brake Pad		1,290.00
18	1	Bot.	Pull-out brake disc motor & install		600.00
19	1	Bot.	Replace Caliper Kit		600.00
		Bot.	Check-up / cleaning / adjust rear brake		750.00
PROVINCIAL BUDGET OFFICE PROVINCE OF BONDY CONTROL NO. <u>711</u> RECEIVED BY <u>[Signature]</u> DATE <u>3/11/20</u> EXP. MARK NO. <u>1479</u> VALID UNTIL <u>12/31/20</u> EXPENSE CODE <u>1021</u> FUND SOURCE <u>10213060</u> AMOUNT <u>55,810.00</u> PURPOSE <u>MAINTENANCE</u> CONTROLLED BY <u>[Signature]</u> DATE <u>3/11/20</u> TOTAL <u>55,810.00</u>					
PROVINCIAL PROCUREMENT MANAGEMENT UNIT					
RECEIVED BY: <u>[Signature]</u> DATE: <u>3/11/20</u> PR # <u>2019-07451</u> NC # <u>0568</u> DE # _____ SC # _____ RSC # _____ AMOUNT: <u>55,810.00</u>				TOTAL Php 55,810.00	

Purpose: Preventive maintenance for the Office Vehicle SKY 329 assigned to BM JONE JADE A. BAUTISTA.

	Requested by:	Cash Availability	Approved by:
Signature:	<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>
Printed Name:	BM JONE JADE A. BAUTISTA	EUSTAQUIO A. SOCORIN	DIONISIO VICTOR A. BALITE, Ph., D.
Designation	Board Member	Treasurer	Acting Vice-Governor

RENORFREDO C. FLORES
 Authorized Property Inspector

GLICERIO P. DOLORITOS, Ph.D.
 Provincial General Services Officer