

**PURCHASE REQUEST
BOHOL TOURISM OFFICE**

Agency / Procuring Entity

2 PK. (10/10 - 10/1)

7/4/20

Department:
Section

PR. No.
SAI No.

Date : August 24, 2020
Date

STOCK NO	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	set	Piston ISUZU 45A1	1	20,000.00	20,000.00
2	set	Piston Ring	1	3,600.00	3,600.00
3	pc	Crankshaft Oil Seal (Front)	1	500.00	500.00
4	pc	Crankshaft Oil Seal (Rear)	1	3,900.00	3,900.00
5	pc	Clutch Pressure Plate	1	7,000.00	7,000.00
6	pc	Clutch Disk	1	5,000.00	5,000.00
7	pc	Release Bearing	1	3,500.00	3,500.00
8	pc	Pilot Bearing	1	380.00	380.00
9	set	Crankshaft Journal Brearing	1	6,500.00	6,500.00
10	set	Conrod Journal Bearing	1	3,000.00	3,000.00
11	set	Cylinder Block Liner	1	7,000.00	7,000.00
12	set	Overhauling Gasket	1	10,000.00	10,000.00
13	pc	Grinding Compound	1	500.00	500.00
14	pc	Battery Maintenance Free (11 Plates)	1	12,500.00	12,500.00
15	lot	Reface (Machine Shop)	1	7,000.00	7,000.00
xxxx Nothing Follows xxxxx					

2020-0271 RECEIVED BY: *[Signature]* DATE 9/8/20
 PROVINCIAL PROCUREMENT INSTRUMENT
 PB # 2020-0514 NO # DC # SC # RSC #
 AMOUNT: \$90,380.00 OK AS TO APP: _____

By lot
 Place of Delivery : Bohol Tourism Office, New Capitol Building
 Date of Delivery : 10 days Upon receipt of Notice To Proceed
 Mode of Procurement: Alternative Mode of Procurement

TOTAL in Php 90,380.00

Purpose : To replace the defective spare parts of SJC-461 as to be functional again and for efficient service delivery **BY AUTHORITY OF THE GOVERNOR**

Requested by: <i>[Signature]</i> JOSEPHINE R. CABARRUS Head, Bohol Tourism Office	Cash availability: <i>[Signature]</i> EUSTAQUIO A. SOCORIN Provincial Treasurer	Approved: <i>[Signature]</i> ATTY. KATHRYN D. PIOQUINTO PROVINCIAL ADMINISTRATOR ATTY. ARTHUR C. YAP Governor
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**PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL**

CONTROL NO. 1257 REC'D BY: *[Signature]* DATE: 9/8/20
 EARMARK NO. 2678 VALID UNTIL: 11/30/20
 EXPENSE CODE: 8761-50213000 AMOUNT: \$90,380.00
 FUND SOURCE: 2019-018 CONTROLLED BY: *[Signature]* DATE: 9/8/20
PETER CESAR REUTAL CPA
 BMO