

Department: Sangguniang Panlalawigan

Section: Office of BM Vierna Mae Boniel-Maglasang.

Agency Accounting Entity No. _____ PE # _____ AMOUNT _____ PR No. 0488 SC # _____ RSC # _____ DATE: _____ SAI No. _____ Date: _____ ALOBS No. _____ Date: _____

Item No.	Qty.	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	1	pc	Storage battery 12x.11 plates		15,000.00
2	7	ltrs	Engine oil (fully synthetic)	1,395.00	9,765.00
3	1	pc	Oil filter		1,085.00
4	1	pc	Fuel Filter		720.00
5	4	pcs	Tubeless tires 265/70 1-16	14,970.00	59,880.00
6	1	pc	Brake fluid	630.00	630.00
7	2	ltrs	Coolant	640.00	1,280.00
8	1	ltr	ATR		420.00
9	1	lot	Pull down and replace clutch and transmission assy and cleaning		4,400.00
10	1	lot	Replace cross-joint and center cushion bearing		2,300.00
11	1	lot	Labor change oil		450.00
12	1	lot	Replace fuel filter		450.00
13	1	lot	Replace tie nod end		1,150.00
14	1	lot	Replace toil light assy and wiring		1,150.00
15	1	lot	Replace glass window		1,630.00
16	1	lot	Computerized wheel alignment		1,490.00
17	1	lot	Fix/repair driver side door		2,370.00
18	1	lot	Trouble shoot and fix door window and cleaning		2,370.00
19	1	lot	Check-up, cleaning and adjust brake		990.00
20	1	pc	Center cushion bearing assy		2,470.00
21	2	pcs	Tail light assy.	6,830.00	13,660.00
22	1	pc	Mighty bond		75.00
23	1	pc	Glass window (rear)		29,570.00
24	1	bot	Penetrating oil		380.00
25	3	bot	Brake cleaner	540.00	1,620.00
26	1	pc	Clutch disc. assy.		7,390.00
27	1	pc	Clutch cover assy.		8,095.00
28	1	pc	Release bearing		3,168.00
29	1	pc	Pilot bearing		320.00
30	3	pcs	Cross joint	2,560.00	7,680.00
31	2	pcs	Tie rod end	2,275.00	4,550.00

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 1189 DATE 8/27/20
 BENCHMARK NO. 2580 VAL DUNTIL 12/31/20
 EXPENSE CODE 50213060 AMOUNT 186,508.00
 SOURCE 2019/018 CONTROL NO. 11- DATE 8/27/20
 PETER ROSEMARIO ALORA
 -BMO

TOTAL **186,508.00**

Purpose: For the Vehicle Strada SKY-366

Signature:	<i>[Signature]</i>	Cash Availability:	<i>[Signature]</i>	Approved by:	<i>[Signature]</i>
Printed Name	VIERNA MAE BONIEL-MAGLASANG		EUSTAQUIO A. SOCORIN		RENE LOPEZ RELAMPAGOS
Designation	Board Member		Provincial Treasurer		Vice Governor

BY THE AUTHORITY OF THE VICE GOVERNOR
8-27-2020
MATTHEW S. NEMENZO
 BOARD SECRETARY