

Standard Form Number: SF-GOOD-59
 Revised on: May 24, 2004
 Standard Form Title: Purchase Request

MARK NO. 2099 VALID UNTIL 12-31-20
 EXPENSE CODE 502-13060 AMOUNT 158,190.00
 SOURCE OF FUNDS CONTROLLER - GITESS/20
 PETER S. SM R. TUTAL CPA
 BMO

Name of the Project
 Location of the Project

PURCHASE REQUEST

OFFICE OF THE SANGGUNIANG PANLALAWIGAN
 Agency/Procuring Entity


Department: Office of the Vice Governor PR No. _____ Date: September 2, 2020
 Section: _____ SAI No. _____ Date: _____

STOCK NO.	ITEM DESCRIPTION	QTY.	UNIT	UNIT COST	TOTAL COST
1.	Bolt Rocker Arm Pivot	4	pcs.	790.00	3,160.00
2.	Cover, Timing Belt (upper)	1	pc.	3,260.00	3,260.00
3.	Gasket Kit, Engine Overhaul	1	pc.	20,770.00	20,770.00
4.	OIL Seal, Rocker Cover (left)	4	pcs.	895.00	3,580.00
5.	Seal, Cylinder Head	1	pc.	1,330.00	1,330.00
6.	OIL Seal, Rocker Cover (right)	4	pcs.	920.00	3,680.00
7.	Cover, Timing Belt	1	pc.	2,990.00	2,990.00
8.	O-Ring, Engine Oil Cooler (outer)	1	pc.	195.00	195.00
9.	O-Ring, Engine Oil Cooler (inner)	1	pc.	1,720.00	1,720.00
10.	Gasket, Rocker Cover	1	pc.	1,370.00	1,370.00
11.	Gasket, Engine Oil Filter Cap	1	pc.	190.00	190.00
12.	Dia Plus Brake Parts Cleaner	2	pcs.	470.00	940.00
13.	Adjutster, Screw Rocker Arm	4	pcs.	415.00	1,660.00
14.	Hordes Silicon	2	pcs.	635.00	1,270.00
15.	Coolant	7	liters	535.00	3,745.00
16.	Gasket, Rocker Cover (left)	3	pcs.	3,750.00	11,250.00
17.	Gasket, Rocker Cover (right)	1	pc.	1,860.00	1,860.00
18.	Thermosfat Kit	1	pc.	1,990.00	1,990.00
19.	Sensor, Air Cleaner, Air Flow	1	pc.	23,720.00	23,720.00
20.	Engine Oil (Fully Synthetic)	8	liters	990.00	7,920.00
21.	PMS Kit #3	1	pc.	2,660.00	2,660.00
22.	Rocker Arm, Exhaust/Intake Valve	4	pcs.	4,092.50	16,370.00
23.	Engine Semi-Overhaul	1	lot	25,390.00	25,390.00
24.	Aircon Interior Disinfectant	1	lot	1,990.00	1,990.00
25.	A/C Freqi Fresh (Antibacterial Solution)	1	lot	1,360.00	1,360.00
26.	Engine Head Crack Left Test	1	lot	5,850.00	5,850.00
27.	Engine Valve Setting	1	lot	7,970.00	7,970.00
	X-X				
TOTAL ---					158,190.00

Time of Delivery : Upon receipt of P.O.
 Place of Delivery : Vice Governor's Office

Purpose: For the Preventive Maintenance of Engine and Repair / Replacement of Defective Parts of service vehicle assigned at the Office of the Vice Governor - Mitsubishi Montero Sports with Plate No. SKN 855

Requested by: _____ Cash Availability: _____ RECEIVED BY: _____ Approved: _____ DATE: 9/1/20

Signature: 

Printed Name: **MATTHEW S. NEMENZO** **EUSTAQUIO A. SOCORIN** **RENE L. RELAMPAGOS**

Designation: Board Secretary V Provincial Treasurer **BY THE AUTHORITY OF THE VICE GOVERNOR**

Date: Sept. 2, 2020 9-3-2020