

as per PRE REPAIR INSPECTION REPORT the Project
 Parts delivered already

F. No. 10/10-787
 7/2/20

PURCHASE REQUEST
 Provincial Government of Bohol

Department: Office of the Provincial Veterinarian
 Section: _____

PR No. _____
 SAI No. _____

Date: June 25, 2020
 Date: _____

Item No.	Unit	Item Description	Qty.	Unit Cost	Total Cost
For vehicle plate number SJC 462					
22	set	Center link assy	1	8,895.00	8,895.00
23	pc	Rotor disc assy	1	9,950.00	9,950.00
24	set	Brake pad assy	1	4,375.00	4,375.00
25	pc	Tie rod end	4	2,745.00	10,980.00
26	pc	Rubber caps	4	265.00	1,060.00
27	ltr	Brake/clutch fluid	1	595.00	595.00
28	pc	Sand paper # 120	5	50.00	250.00
29	lot	Labor	1	6,850.00	6,850.00
				SUBTOTAL	42,955.00
				TOTAL	84,120.00

Changed to GF(8721) - R/M Transportation Equip (50213060)

1070-0810 RECEIVED BY: [Signature] DATE: 10/21/20
 PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 NC # 1070-0810 DC # _____ SC # _____ RSC # _____
 AMOUNT \$ 84,120.00 OK AS TO APP: _____

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 909 RECEIVED BY: [Signature] DATE: 6/30/20
 MARK NO. 1827 VALID UNTIL: 12/31/20
 EXPENSE CODE 50213060 AMOUNT 84,120.00
 SOURCE BY CONTROLLER [Signature] DATE 6/30/20
 PETERESSA P. TOTALAGA
 BMO

Time of Delivery: 30 days upon receipt of NTP
 Place of Delivery: OPV, Tagbilaran
 Mode of Procurement : Public Bidding

Remarks/Purpose: For vehicle plate number SEZ 400, OEV 16250, SEZ 590 and SJC 462.

Requested by:	Cash Availability:
Signature:	
Printed Name: STELLA MARIE D. LAPIZ, DVM	EUSTAQUIO A. SOCORIN
Designation: BY AUTHORITY OF THE GOVERNOR	Provincial Treasurer
Date:	

Approved by: **ATTY. KATHYRN B. D. PIOQUINTO**
PROVINCIAL ADMINISTRATOR
HON. ARTHUR C. YAP
 Governor

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