

10/5/20

PURCHASE REQUEST
Province of Bohol

Department:
Office of the Provincial
Agriculturist

PR No. _____
SAI No. _____
ObR No. _____

Date: September 28, 2020
Date: _____
Date: _____

Section: Admin. Div.

Item No	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Total Cost	
UO T570-Cargo Truck						
1.	5	sets	Tires, 700 x 16, Miller w/ tube and flap	9,945.00	49,725.00	
2.	2	gal.	Engine Oil, G. 40	1,200.00	2,400.00	
3.	1	pc.	Oil filter	700.00	700.00	
4.	1	pc.	Battery, 11 plates	10,107.00	10,107.00	
5.	1	pc.	Fuel Filter	750.00	750.00	
SFR 252-Ford Ranger						
6.	5	pcs.	Tire, 235/70, R15 tubeless	10,169.00	50,845.00	
7.	2	gal.	Engine Oil, G. 40	1,200.00	2,400.00	
8.	1	pc.	Oil filter	800.00	800.00	
9.	1	pc.	Battery, 11 plates	10,107.00	10,107.00	
10.	1	pc.	Fuel Filter	760.00	760.00	
11.	4	pcs.	Tie Rod End	1,641.45	6,545.80	
SKN 830- Hilux Strada						
12.	5	sets	Tire, 265/65 R15	11,350.00	56,750.00	
13.	2	gal.	Engine Oil, G. 40	1,200.00	2,400.00	
14.	1	pc.	Oil Filter	800.00	800.00	
15.	1	pc.	Fuel Filter	760.00	760.00	
16.	1	Pc.	Battery, 11 plates	10,107.00	10,107.00	
NQO 804- Isuzu elf						
17.	7	sets	Tires, 750 x 16, Miller w/ tube and flap	10,945.75	76,620.25	
18.	2	gal.	Engine Oil, G. 40	1,200.00	2,400.00	
19.	1	pc.	Oil filter	700.00	700.00	
20.	1	pc.	Repair Kit Assy. (Clutch)	2,181.25	2,181.25	
21.	2	pcs.	Battery, 9 plates	8,568.00	17,136.00	
22.	1	Pc.	Fuel Filter	760.00	760.00	
23.	2	set	Disc Pad	1,800.00	3,600.00	
Note: Items stated above are for stocking						
TOTAL						P 309,354.30

RECEIVED BY: [Signature] DATE: 11/18/20
 J/P/R # 0904
 PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 NC # 2019-0712 SC # 354 RSC # 354
 AMOUNT: P 309,354.30 OK AS TO APP.

Purpose: For use in the in the repair and maintenance of service vehicles UO T570, SFR 252, SKN 830 and NQO 804.
 Time of Delivery: 5 days
 Place of Delivery: OPA
 Mode: For Bidding

BY AUTHORITY OF THE GOVERNOR

ATTY. KATHY IN FE. PIOQUIN
PROVINCIAL ADMINISTRATOR

HON. ARTHUR C. YAP
Governor

Requested by: [Signature]
 Signature
 Printed Name
 Designation
LARRY M. PAMUGAS, Ph. D.
 OIC-OPA
 09/30/2020

Cash Availability
[Signature]
EUSTAQUIO A. SOCORIN
 Provincial Treasurer

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 1554 REC'D BY: [Signature] DATE: 10/5/20
 REFERENCE NO. 3077 VALID UNTIL: 12/31/2020
 EXPENSE CODE 899918, 899903, 8711 AMOUNT: P 309,354.30
 FUND SOURCE: 2019-01 SPC OF 50213060 DATE: 10/5/2020
 PETER CESMIR, TALA OPA
 BMO

07-171-00-8000-01
 899918 - 50213060 - P 154,000.00
 899903 - 50213060 - 100,000.00
 8711 - 50213060 - 55,354.30