

Sangguniang Panlalawigan
Office of BM Dionisio Victor A. Balite, Ph.D.

Item No.	Qty.	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	1	pc	Storage battery 12v. 11 plates	14,900.00	14,900.00
2	1	pc	Air cleaner	1,490.00	1,490.00
3	1	pc	Filter drier	1,485.00	1,485.00
4	1	pc	washer	900.00	900.00
5	1	lot	Installed washer	1,560.00	1,560.00
6	5	pcs	oring	90.00	450.00
7	1	lot	Adding compressor oil	630.00	630.00
8	1	lot	Freon charging/cleaning	490.00	490.00
9	1	lot	Brake fluid	2,460.00	2,460.00
10	1	Set	Clutch sleeve assy	2,360.00	2,360.00
11	1	lot	Labor-replace clutch sleeve assy	13,850.00	13,850.00
12	1	set	Seat cover	5,960.00	5,960.00
13	1	set	Floor matting	1,970.00	1,970.00
14	7	liters	Engine oil 9fully synthetic	1,370.00	1,370.00
15	1	pc	Oil filter	690.00	690.00
16	1	pc	Fuel filter	3,480.00	3,480.00
17	1	set	Brake pad		
TOTAL					70,485.00

IRIP/PRM 0906 RECEIVED BY: *[Signature]* DATE: 11/18/20
 PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 AMOUNT: 70,485.00 OK AS TO APP

Purpose: For the Vehicle STrada SKY 319

Requested by:	Cash Availability:	Approved by:
<i>[Signature]</i>		
HON. DIONISIO VICTOR A. BALITE, Ph.D. Board Member	EUSTAQUIO A. SOCORIN Provincial Treasurer	RENE LOPEZ RELAMPAGOS Vice Governor

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 1666
 EXPENSE CODE 1021
 DATE 12/9/20
 VALID UNTIL 12-31-20
 AMOUNT 70,485.00
 PETER PUESMA
 BMO

BY THE AUTHORITY OF THE VICE GOVERNOR
[Signature] 11-17-2020
MATHEW S. NEMENZO
 BOARD SECRETARY V

Authorized Post-repair Inspector, PGSO

PROVINCIAL GENERAL SERVICES OFFICER
 Provincial General Services Officer