

Revised on : May 24, 2004
 Standard Form Title: **Purchase Request**

PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 DATE: 11/18/20
 PB # 1010-0717 DC # 10
 AMOUNT: \$230,010.00 SC # RSC #
 PL. 1010-1291
 10/1/20

PURCHASE REQUEST
 Provincial Government of Bohol
 Agency / Procuring Entity

Department: General Services Office
 Section _____

PR No. _____
 SAI No. _____

Date: _____
 Date: September 28, 2020

| STOCK NO. | UNIT | | QTY | UNIT COST | TOTAL COST |
|-----------|------|---|-----|-----------|--------------|
| 1. | Pcs. | Battery 11 plates - PN-090309 | 2 | 10,500.00 | 21,000.00 |
| 2. | Pc. | Battery 7 plates - GPP-970 | 1 | 6,900.00 | 6,900.00 |
| 3. | Set | Front brake pad for OEV-108 | 1 | 2,450.00 | 2,450.00 |
| 4. | Set | Brake shoe for OEV-108 | 1 | 4,000.00 | 4,000.00 |
| 5. | Pcs. | Ball joint upper- OEV-108 | 1 | 2,100.00 | 2,100.00 |
| 6. | Pcs. | Ball joint lower- OEV-108 | 1 | 2,500.00 | 2,500.00 |
| 7. | Set | Front brake pad - SEZ-300 | 1 | 2,128.00 | 2,128.00 |
| 8. | Set | Brake shoe - SEZ-300 | 1 | 3,900.00 | 3,900.00 |
| 9. | Pcs. | Ball joint upper- SEZ-300 | 1 | 1,932.00 | 1,932.00 |
| 10. | Pcs. | Ball joint lower- SEZ-300 | 1 | 2,100.00 | 2,100.00 |
| 11. | set | Brake pad for multicab - GPP-970 | 1 | 840.00 | 840.00 |
| 12. | set | Brake shoe for multicab - GPP-970 | 1 | 1,790.00 | 1,790.00 |
| 13. | Pc. | Fuel pump 12Volts for multicab - GPP-970 | 1 | 3,920.00 | 3,920.00 |
| 14. | Pcs. | Ignition coil for multicab - GPP-970 | 1 | 1,330.00 | 1,330.00 |
| 15. | Pc. | Lower arm ordinary for multicab - GPP-970 | 4 | 1,330.00 | 5,320.00 |
| 16. | Pcs. | Battery 12Volts - M10-0701-599307 | 2 | 1,330.00 | 2,660.00 |
| 18. | Pc. | Battery 6 Volts - 7A-0469 | 1 | 1,050.00 | 1,050.00 |
| 19. | Pc. | Tire with tube 2.75x21 for Yamaha DT - 7A-0469 | 1 | 1,540.00 | 1,540.00 |
| 20. | Pc. | Tire with tube 4.10 x 18 for Yamaha DT - 7A-0469 | 1 | 1,960.00 | 1,960.00 |
| 21. | Pc. | Tire with tube 80/90 Yamaha Mio 125(front) - 0701- | 1 | 2,100.00 | 2,100.00 |
| 22. | Pc. | Tire with tube 90/90 Yamaha Mio 125 (Rear) - 599307 | 1 | 2,300.00 | 2,300.00 |
| 23. | Pc. | Tube front 2.50x17 - M10-0701-599307 | 1 | 350.00 | 350.00 |
| 24. | Pc. | Tube rear 2.75x17 - M10-0701-599307 | 1 | 420.00 | 420.00 |
| 25. | Pcs. | TIRE 750 R16 - PN-037605 | 6 | 10,690.00 | 64,140.00 |
| 26. | Pcs. | TIRES 825 R16 - SKS-403 | 4 | 13,970.00 | 55,880.00 |
| 27. | Pcs. | Tubeless tires, 255x70/R15 - OEV-108 | 2 | 12,700.00 | 25,400.00 |
| 28. | Pcs. | Tires, tubeless, 165x80/R13 - GPP-970 | 2 | 5,000.00 | 10,000.00 |
| | | XXXXXXXXXXXXXXXX | | | |
| | | Place of delivery: PGSO | | | |
| | | Time of delivery: 15 days upon receipt of P.O. | | | |
| | | Mode of Procurement: Bidding | | | |
| | | | | TOTAL | P 230,010.00 |

Purpose / Remarks: For replacement of batteries, tires and spareparts of PSO vehicles and Motorcycles.

| | | |
|---------------|------------------------------|------------------------------|
| Requested by: | Cash Availability: | BY AUTHORITY OF THE GOVERNOR |
| Signature | | Approved by: |
| Printed Name | GLICERIO P. BOLORITOS, Ph.D. | ATTY. KATHRYN D. PIOQUINTO |
| Designation | Department Head | PROVINCIAL ADMINISTRATOR |
| | EUSTAQUIO SOCORIN | ATTY. ARTHUR C. YAP |
| | Prov'l. Treasurer | Governor |

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 1506 REC'D BY DATE: 9/30/20
 BENCHMARK NO. 09-3025 VALID UNTIL 12/31/20