

PURCHASE REQUEST

Department: **PROV'L. MOTOR POOL** PR No. **35** Date: **November 19, 2020**
 Section : **ADMINISTRATIVE** SAI No. Date:
 Ob. R. No. Date:

ITEM NO.	QTY.	OF ISSUE	ITEM DESCRIPTION	ESTIMATED UNIT COST	ESTIMATED COST
1	1	LOT	FOR SERVICEVEHICLE, VAN, ISUZU WITH PN NUMBER SHX-153 SUPPLY OF LABOR AND MATERIALS IN THE REPAIR OF AIR CONDITIONING SYSTEM SCOPE OF WORK: FREON CHARGING REPLACE WITH 1 PC. NEW COMPRESSOR REPLACE WITH 1 PC. NEW FILTER DRIER REPLACE WITH 2 PCS. NEW EXPANSION VALVES REPLACE WITH 1 PC. NEW AUXILIARY FAN REPLACE WITH 20 PCS. NEW O-RING REPLACE WITH 1 TANK OF NITROGEN APPLICATION OF 3KG 141-B CLEANER REPLACE WITH 1 PC. NEW FAN BELT LABOR xxx	6,000.00 45,000.00 2,900.00 3,750.00 6,800.00 200.00 2,800.00 2,000.00 1,500.00 16,500.00	6,000.00 45,000.00 2,900.00 7,500.00 6,800.00 4,000.00 2,800.00 6,000.00 1,500.00 16,500.00
TOTAL					99,000.00

Certified Correct
as to above requested item:

ENGR. ELEUTERIO H. RABUYA JR.
Engr. IV, Head ARM Division

Place of Delivery : PMO
 Period of delivery: 10 days upon receipt of NTP
 Mode of procurement: Alternative Method
 CHARGE TO GF2020-50213060

Handwritten: 2020-0930
 PROVINCIAL OFFICE
 AMOUNT: ₱99,000.00
 DATE: 12/9/20
 MANAGEMENT UNIT
 AS TO APP. A SC #

Purpose/Remarks: For use in the repair of air con. system of the above-mentioned service vehicle.

Requested by :	Cash Availability :	Approved by :
ABRAHAM D. CLARIN	EUSTACIO SOCORIN	ATTY. ARTHUR C. YAP
Department Head	Provincial Treasurer	Governor

PROVINCE OF BORDABUEN
CONTROL OFFICE
 CONTROL NO. 1056 RECD BY DATE 12/9/20
 MARK NO. 3552 VALID UNTIL 12/31/20
 EXPENSE CODE 8159-50213060 AMOUNT ₱99,000.00
 FUND SOURCE 2019-0000000000 DATE 12/10/20
PETER ROSS M. RETUAL CPA
 BMO

49.5

JOVENCIO TOLEDO
Authorized Post-repair Inspector, PGSO

GLICERIO P. DOLORITOS, Ph.D.
Provincial General Services Officer