

# PURCHASE REQUEST

Province of Bohol

Date: Jan. 28, 2021

Department: Provincial Engineer's Office

PR No. \_\_\_\_\_

SAI No. \_\_\_\_\_

ALOBS No. \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Item No.	Quantity	Units	Item Description	Estimated Unit Cost	Estimated Cost
1	1	pc.	Bolt, balancer belt train	P 340.00	P / 340.00
2	1	pc.	Belt, balancer timing	P 5,990.00	P / 5,990.00
3	1	pc.	Case assy, cylinder block	P 17,530.00	P / 17,530.00
4	1	pc.	Arm, timing belt tensioners	P 4,670.00	P / 4,670.00
5	1	pc.	Oring, eng. FR case	P 420.00	P / 420.00
6	1	pc.	Oil seal, balancer shaft, FR LH	P 1,980.00	P / 1,980.00
7	1	pc.	Thermostat kit	P 2,430.00	P / 2,430.00
8	2	pcs.	Pulley, timing belt idler	P 3,290.00	P / 6,580.00
9	2	pcs.	X-1R engine treatment (240ml)	P 1,980.00	P / 3,960.00
10	1	pc.	Dia plus brake part clearer	P 560.00	P / 560.00
11	1	pc.	Adjuster, timing belt tensioner	P 7,970.00	P / 7,970.00
12	1	pc.	Tensioner, balancer belt	P 2,860.00	P / 2,860.00
13	1	pc.	Sleeve, balancer shaft gear	P 990.00	P / 990.00
14	1	pc.	Oil seal, crank shaft, FR	P 2,860.00	P / 2,860.00
15	4	pcs.	Glow plug	P 4,570.00	P / 18,280.00
16	1	pc.	Oil seal, balancer shaft, FR RH	P 1,240.00	P / 1,240.00
17	1	pc.	Oil seal, camshaft	P 1,270.00	P / 1,270.00
18	1	pc.	Spacer, balancer belt	P 1,860.00	P / 1,860.00
19	1	pc.	PMS kit #3	P 2,920.00	P / 2,920.00
20	1	pc.	Belt, valve timing	P 6,130.00	P / 6,130.00
21	1	lot	Replace engine front case & timing belt	P 16,990.00	P / 16,990.00
22	1	lot	Replace glow plug (all)	P 3,290.00	P / 3,290.00
<b>TOTAL</b>					<b>P 111,120.00</b>

2021-01-28 RECEIVED BY: [Signature]  
 J.R.P.# 0121  
 PROVICIAL P...  
 2021-004 NC #  
 AMOUNT: P 111,120.00 OKAS TO APP

Remarks/Purpose: For Replacement of defective parts, etc. for Mitsubishi Strada, SKN - 820, in the Provincial Engineer's Office, Tagbilaran City

Mode of Procurement: Bidding  
 No. of days delivered: 25 days  
 Place of delivery: PEO  
 To be awarded: By Lot / By Item

CHARTERED TO  
 For transport of a s' equipment. 102-13020  
 2/1/21  
 INTERNAL CONTROL DIVISION

Requested by: CAMILLO L. GASATAN  
 Provincial Engineer

Cash Availability: \_\_\_\_\_

Approved by: ATTY. ARTHUR C. YAP  
 Governor

EUSTAQUIO A. SOCORIN  
 Provincial Treasurer

CONTROL NO. 166 REC'D BY: [Signature] DATE: 2/1/21  
 REMARK NO. 0324 VALID UNTIL: 10/30/21  
 EXPENSE CODE: 8753-6020 AMOUNT: P 111,120  
 FUND SOURCE: 030-040 CONTROLLED BY: [Signature] DATE: 2/18/21  
PETER ROSS M. RETUALA CPA

BY AUTHORITY OF THE GOVERNOR  
[Signature]  
 ATTY. KATHRYN D. PIOQUINTO  
 PROVINCIAL ADMINISTRATOR