

Standard Form Number: SF-GOOD-59  
 Revised on: May 24, 2004  
 Standard Form Title: Purchase Request

PROVINCIAL BUDGET OFFICE  
 PROVINCE OF BOHOL  
 CONTROL NO. 06-1710 RECD BY: [Signature] DATE: 5/19/21  
 ENMARK NO. 1021-62730 (20) VALID UNTIL: 11/30/21  
 EXPENSE CODE: 1021-62730 (20) AMOUNT: 89,272.91  
 FUND SOURCE: 67-2678-040 CONTROLLED BY: [Signature] DATE: 5/19/21  
 PETER ROSS M. RETUAL CPA  
 - BMO

**PURCHASE REQUEST**

**OFFICE OF THE SANGGUNIANG PANLALAWIGAN**

Agency/Procuring Entity

Department: Office of the Vice Governor PR No. \_\_\_\_\_ Date: May 11, 2021

Section: \_\_\_\_\_ SAI No. \_\_\_\_\_ Date: \_\_\_\_\_

STOCK NO.	ITEM DESCRIPTION	QTY.	UNIT	UNIT COST	TOTAL COST
<b>Works Details:</b>					
1.	Service Call for the Towing			2,500.00	2,500.00
2.	Diagnose Engine (fail to start) MUT-III			3,500.00	3,500.00
3.	Replace Engine ECU, Control Unit			2,986.45	2,986.45
4.	Pulldown Fuel Tank & Clean			3,240.00	3,240.00
5.	Replace Fuel Filter			650.00	650.00
6.	Cleaning Intake Manifold Assy			2,986.42	2,986.42
7.	Clean EGR (Exhaust Gas Recirculator)			2,250.00	2,250.00
<b>Parts:</b>					
8.	Control Unit, Eng (PC(S))	1	pc.	66,282.20	66,282.20
9.	Fuel Filter (Element)(10)(PC(S))	1	pc.	1,927.88	1,927.88
10.	Element, Air Cleaner (PC(S))	1	pc.	2,949.96	2,949.96
	X-X				
<b>TOTAL---</b>					<b>89,272.91</b>

Time of Delivery : Upon receipt of NTP  
 Place of Delivery : Vice Governor's Office

**Purpose:** For the Repair and Replacement of Parts of service vehicle assigned at the Vice Governor's Office - Mitsubishi Montero Sports with Plate No. SKN 855.

Requested by:	Cash Availability	Approved:
		<b>BY THE AUTHORITY OF THE VICE GOVERNOR</b>  <b>MATTHEW S. NEMENZO</b> <b>BOARD SECRETARY V</b>
Printed Name: <b>MATTHEW S. NEMENZO</b>	<b>EUSTAQUIO A. SOCORIN</b>	<b>RENE L. RELAMPAGOS</b>
Designation: Board Secretary V	Provincial Treasurer	Vice Governor
Date:		

2001-0361 RECEIVED BY: [Signature] DATE: 5/19/21  
 PROVINCIAL PROCUREMENT MANAGEMENT UNIT