

PURCHASE REQUEST

Province of Bohol

P. No. Bohol-2021

Approved: 287 2/10/21

Department: PDRRMO

PR No. _____

Date: _____

5-Mar-21

SAI No. _____

Date: _____

Section: _____

ALOBS No. _____

Date: _____

Item No.	QTY	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	8	units	Timing Built D4D Ambulance	₱ 6,520.00	₱ 52,160.00
2	16	units	Maintenance Aircon for 16 Ambulance	₱ 4,960.00	₱ 79,360.00
3	16	pcs	Brake Pad D4D Hi-Ace	₱ 3,580.00	₱ 57,280.00
4	3	pcs	Oil Filter - VIC C-209	₱ 790.00	₱ 2,370.00
5	32	sets	Brake Shoe	₱ 4,850.00	₱ 155,520.00
6	200	ltrs	Engine Oil	₱ 490.00	₱ 98,000.00
7	16	sets	Wiper Blade Toyota D4D	₱ 520.00	₱ 9,920.00
8	16	units	Wheel Alignment Toyota Ambulance	₱ 2,500.00	₱ 40,000.00
9	64	pcs	Oil Filters Toyota D4D	₱ 620.00	₱ 39,680.00
10	32	pcs	Fuel Filter Toyota D4D	₱ 1,390.00	₱ 44,480.00
11	80	ltrs	Coolant	₱ 480.00	₱ 38,400.00
12	10	ltrs	Brake Fluid	₱ 620.00	₱ 6,200.00
13	20	ltrs	Power Steering Fluid	₱ 660.00	₱ 13,200.00
14	8	pcs	Oil Filter (Mazda Bongo)	₱ 1,590.00	₱ 12,720.00
15	4	pcs	Fuel Filter (Mazda Bongo)	₱ 2,420.00	₱ 9,680.00
16	8	pcs	Oil Filter (Izusu Elf)	₱ 2,720.00	₱ 21,760.00
17	4	pcs	Fuel Filter (Izusu Elf)	₱ 990.00	₱ 3,960.00
18	1	lot	Aircon Installation New Evaporator (D-Max)	₱ 58,900.00	₱ 58,900.00
19	30	gal	Windshield Washer	₱ 380.00	₱ 11,400.00
20	32	ltrs	Oil Synthetic	₱ 680.00	₱ 21,760.00
21	2	sets	Brake Pad (Mazda Bongo)	₱ 2,370.00	₱ 4,740.00
22	2	sets	Brake Shoe	₱ 2,940.00	₱ 5,880.00
23	10	tube	Grease Synthetic	₱ 580.00	₱ 5,800.00
24	16	pcs	Chamois	₱ 490.00	₱ 7,840.00
25	1	set	Fan Belt (Nissan Urvan)	₱ 4,660.00	₱ 4,660.00
26	1	pcs	Wiper Blade (Nissan Urvan)	₱ 570.00	₱ 570.00
27	1	lot	Window Mechanism (Izusu D-MAX)	₱ 8,900.00	₱ 8,900.00
28	21	lots	Complete Servicing (short)	₱ 4,500.00	₱ 94,500.00
29	5	lots	Complete Servicing (Long)	₱ 5,500.00	₱ 27,500.00
TOTAL					₱ 937,140.00

PROVINCIAL ENGINEERING OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 226 RECD. DATE 3/10/21
 INVENTORY NO. 05-130 VALUATION: 937,140.00
 EXPENSE CODE 1141-1021500000
 FISCAL SOURCE 2020-2021
 PETER CESMARIO
 BPO

Mode of Procurement: Bidding
Place of Delivery: PDRRM Command Center
Date of Delivery: 60 days upon the receipt of NTP

Purpose:
 Vehicle maintenance of PDRRM vehicles

	Requested by:	Cash Availability:	Approved by:
Signature:			ATTY. ARTHUR C. YAP Governor
Printed Name Designation	ANTHONY R. DAMALERIO, DM Head, PDRRM	EUSTAQUIO A. SOCORIN Provincial Treasurer	By Authority of the Governor

2021-0376 RECEIVED BY: DATE: 3/31/21
 PROVINCIAL ENGINEERING OFFICE
 PE # 0170 NG # _____ SC # _____ PSC # _____
 AMOUNT: ₱ 937,140.00