

# PURCHASE REQUEST

Province of Bohol

EXPENSE CODE 50213000 / AMOUNT 74,125.00  
 SOURCE GF / CONTROLLED DATE 9/9/21  
**PETER ROSEM REUTAL, CPA**  
 + BMO

Department: SP - BM Aldner R. Damalerio	PR No. _____ SAI No. _____ ObR No. _____	Date: 09/06/2021 Date: _____ Date: _____
Section: Legislative		Date: _____ Date: _____

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	1	LOT	120,000 KM. CHECK-UP (ALL-IN)	5,180.00	5,180.00
2	1	LOT	AEROSOLE GREASE (420 ML)	490.00	490.00
3	1	LOT	FUEL CONDITIONER, 1 BOT	1,120.00	1,120.00
4	1	LOT	GREASING ALL FITTINGS	910.00	910.00
5	1	LOT	REPLACE FUEL FILTER	910.00	910.00
6	1	PC	FUEL FILTER ELEMENT	2,705.00	2,705.00
7	8	LTRS	ENGINE OIL (FULLY SYNTHETIC) 5W - 30	1,190.00	9,520.00
8	1	PC	OIL FILTER	2,145.00	2,145.00
9	1	PC	ENGINE OIL PAN DRAIN PLUG	210.00	210.00
10	1	PC	DIA PLUS WINDSHIELD WASHER FLUID	230.00	230.00
11	1	PC	DIA PLUS ENGINE FLUSH (300 ML)	620.00	620.00
12	1	PC	DIA PLUS BRAKE PARTS CLEANER	460.00	460.00
13	1	LOT	RECHARGING OF FREON R134 - A	1,350.00	1,350.00
14	1	LOT	COMPRESSOR OIL	22,275.00	22,275.00
15	1	PC	EXPANSION VALVE	2,430.00	2,430.00
16	1	PC	EVAPORATOR	4,725.00	4,725.00
17	1	PC	CONDENSER	7,425.00	7,425.00
18	7	CAN	OIL 141 B (250 ML)	1,080.00	1,080.00
19	1	LOT	NITROGEN 3/4 TANK	1,080.00	1,080.00
20	16	PCS	O-RING ASSORTEDE # 3/8, 1/2 , 5/8	890.00	890.00
21	1	PC	AUXILIARY FAN	1,215.00	1,215.00
22	4	BOT	SILICON OIL	1,080.00	1,080.00
23	1	LOT	LABOR	6,075.00	6,075.00

TOTAL **74,125.00**  
 AMOUNT: \$74,125.00  
 RECEIVED BY: \_\_\_\_\_ DATE: 9/17/21  
 PROVINCIAL TREASURER

Time of Delivery: 3 days upon receipt of P.O.  
 Place of Delivery: Office of Board Member Aldner R. Damalerio.  
 Purpose: For 120,000 km. check-up of engine and repair of aircon/replacement of defective parts of service vehicle Mitsubishi Strada w/ plate no. SKY-349.

Requested by:	Cash Availability:	Approved by:
Signature: Printed Name: <b>ALDNER R. DAMALERIO</b> Designation: Provincial Board Member	Signature: Printed Name: <b>EUSTAQUIO A. SOCORIN, CPA</b> Designation: Provincial Treasurer	Signature: Printed Name: <b>RENE LOPEZ RELAMPAGOS</b> Designation: Provincial Vice Governor

MATTHEW NEMENZU

BY THE AUTHORITY OF THE VICE GOVERNOR  
 MATTHEW S. NEMENZU  
 SECRETARY V