

PURCHASE REQUEST

Province of Bohol

Department: PDRRMO

Section: _____

PR No. _____

SAI No. _____

ALOBS No. _____

Date: _____

Date: _____

Date: _____

June 28, 2021

Item No.	QTY	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	3	Boxes	Bulb 12V Double Contact	₱ 1,000.00	₱ 3,000.00
2	4	Boxes	Bulb 12V Double Single Contact	₱ 1,000.00	₱ 4,000.00
3	20	pcs.	Peanut Bulb 12V	₱ 125.00	₱ 2,500.00
4	2	Boxes	Bulb 24V Double Contact	₱ 1,000.00	₱ 2,000.00
5	2	Boxes	Bulb 24V Single Contact	₱ 1,000.00	₱ 2,000.00
6	5	Cans	Engine Degreaser (Big)	₱ 400.00	₱ 2,000.00
7	5	Cans	Brake Cleaner (Big)	₱ 400.00	₱ 2,000.00
8	2	Sets	Prov. Logo & Buhat Pasulti on Stickers	₱ 3,450.00	₱ 6,900.00
9	1	Sets	Brake Master Assy.	₱ 400.00	₱ 400.00
10	2	pcs.	Oil Filter For Generator Set (Wenchai set)	₱ 400.00	₱ 800.00
11	2	pcs.	Fuel Filter Set For Generator (Wenchai Set)	₱ 3,450.00	₱ 6,900.00
12	100	liters	Engine Oil SAE 40 Diesel	₱ 8,500.00	₱ 8,500.00
13	10	liters	Engine Oil SAE 20 Gasoline Engine	₱ 4,500.00	₱ 45,000.00
14	1	pc.	Window Riser Mechanism Eletronic Isuzu LT	₱ 4,800.00	₱ 4,800.00
15	1	pc.	Window Riser Mechanism Manual Isuzu D Max	₱ 480.00	₱ 480.00
16	10	lot	Aircon Maintenance for PDRRMO vehicles	₱ 590.00	₱ 5,900.00
17	4	pcs.	Tires 185 R14	₱ 5,500.00	₱ 22,000.00
18	8	pcs.	Tires 165 R13	₱ 3,700.00	₱ 29,600.00
19	10	pcs.	Tires 750 x 16 Light Truck	₱ 3,500.00	₱ 35,000.00
20	5	lots	Radiator Overhoulng	₱ 7,970.00	₱ 39,850.00
21	4	Galons	Radiator Coolant	₱ 4,860.00	₱ 19,440.00
22	1	pc.	Tire Rim "13" six holes for Mazda Bongo	₱ 11,890.00	₱ 11,890.00
23	2	pcs.	Shock Absurbers Front for Isuzu Elf Ltruck	₱ 3,750.00	₱ 7,500.00
TOTAL				₱ 7,200.00	₱ 385,890.00

Mode of Procurement: Alternative
 Date of Delivery: 5 days after receipt of NTP
 Place of Delivery: at supplier's service center

2021-0722
 RECEIVED BY: *[Signature]* DATE: 9/17/21
 PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 MOUNT: ₱ 385,890.00

Purpose:
 For the maintenance of Ambulances and Service Vehicles of PDRRMO and TaRSIER 117

Requested by:	Cash Availability:	Approved by:
Signature: <i>[Signature]</i>	Signature: <i>[Signature]</i>	Signature: <i>[Signature]</i>
Printed Name: ANTHONY R. DAMALERIO, DM Head, PDRRM	Printed Name: EUSTAQUIO A. SOCORIN, CPA Provincial Treasurer	Printed Name: ATTY. ARTHUR C. YAP Governor
BY AUTHORITY OF THE GOVERNOR:		
Signature: <i>[Signature]</i> ATTY. JOSE MARIE N. POBLETE DUTY AUTHORIZED REPRESENTATIVE		

PROVINCIAL BUDGET OFFICE
 EXPENSE UNIT 1141-50213060
 DATE: 9/17/21
 FUND SOURCE: 2020 DUN 385 890