

OFFICE OF BM ROMULO G. CEPEDOZA

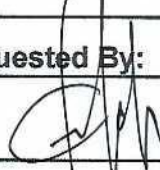


Department: Sangguniang Panlalawigan
Section: Legislative

Date: Sept. 7, 2021

PHM0927-221

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL COST
1	lot	Pull down transmission	1	1,630.00	1,630.00
2	lot	Replace clutch component/cleaning	1	1200.00	1,200.00
3	lot	Replace Oil seal Crankshaft	1	1760.00	1,760.00
4	lot	Check up leaking	1	870.00	870.00
5	lot	Replace Cross joint @ center bearing assy.	1	3,790.00	3,790.00
6	lot	Machining Center Bearing Assy.	1	1,140.00	1,140.00
7	lot	Replace Transmission @ differential	1	770.00	770.00
8	lot	Replace Oil Cooler Hose	1	740.00	740.00
9	lot	Check up / Cleaning EGR	1	2,320.00	2,320.00
10	lot	Diagnose/check Engine Reset	1	1,870.00	1,870.00
11	bot	Penetrating Oil	1	410.00	410.00
12	bot	Ravenol Cleaner	3	620.00	1,860.00
13	pc.	Release Bearing	1	2,580.00	2,580.00
14	pc.	Clutch Cover Assy.	1	6,150.00	6,150.00
15	pc.	Clutch Disc. Assy.	1	7,920.00	7,920.00
16	pc.	Pilot Bearing	1	390.00	390.00
17	pcs.	Cross Joint	3	2,960.00	8,880.00
18	pc.	Center Bearing Assy.	1	1,950.00	1,950.00
19	pc.	Crankshaft Oil Seal	1	990.00	990.00
20	pc.	Gasket Oil	1	115.00	115.00
21	ltrs.	Gear Oil	6	660.00	3,960.00
22	pc.	Hose w/ clip	1	675.00	675.00
23	pcs.	Car Fresheners	5	675.00	3,375.00
24	bot	VSI Protector	2	280.00	560.00
TOTAL					55,905.00


Purpose/Remarks: For the use of service vehicle of BM Cepedoza SKY 356

	Requested By:	As to cash availability:	Approved :
Signature :			
Printed Name :▲	ROMULO G. CEPEDOZA, D.M.D.	EUSTAQUIO SOCORIN	RENE L. RELAMPAGOS
Designation:	Board Member	Provincial Treasurer	Vice Governor

BY THE AUTHORITY OF THE VICE GOVERNOR


MATTHEW S. NEMENZO
BOARD SECRETARY V

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL

CONTROL NO. 1943 REC'D BY  DATE: 9/10/21

REMARK NO. 2568 VALID UNTIL 12/31/21

EXPENSE CODE 50213060 AMOUNT 55,905.00

FUND SOURCE GF CONTROLLED BY  DATE 9/13/21

PETER ROSS M. RUTAL CPA
BMO

2021-0766
2021-0528
9/29/21
MOUNT: P. 55,905.00