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3/9

F. M. (over) J. M.  
3/9/22

APPENDIX "F"

# PURCHASE REQUEST

Province of Bohol

#03

#14

Phr0328-379

Department: Provincial Engineer's Office	PR No. _____	Date: March 3, 2022
Section: _____	SAI No. _____	Date: _____
	ALOBS No. _____	Date: _____

Item No.	Quantity	Units	Item Description	Estimated Unit Cost	Estimated Cost
1	1	pc.	Storage battery 12V/11 plates (Motolite Gold) MF	P 14,890.00	P 14,890.00
2	2	pcs.	Tie Rod End Outer	P 4,260.00	P 8,520.00
3	2	pcs.	Ball Joint Lower	P 7,430.00	P 14,860.00
4	2	pcs.	Ball Joint Upper	P 7,570.00	P 15,140.00
5	1	set	Brake Pad	P 2,170.00	P 2,170.00
<b>TOTAL</b>				<b>P</b>	<b>55,580.00</b>

Remarks/Purpose: For replacement of defective parts & worn-out battery for Isuzu Crosswind, SJC-472, in the PEO, Tagb. City.

- Mode of Procurement: Bidding
- No. of days delivered: 20 days
- Place of delivery: PEO
- To be awarded: By Lot / By Item

Requested by:	Cash Availability:	BY AUTHORITY OF THE GOVERNOR
<i>[Signature]</i> <b>CAMILO L. GASATAN</b> Provincial Engineer	<i>[Signature]</i> <b>EUSTAQUIO A. SOCORIN</b> Provincial Treasurer	Approved by: <i>[Signature]</i> <b>ATTY. KATHYAN FED. PIOQUINTO</b> PROVINCIAL ADMINISTRATOR <b>HON. ARTHUR C. YAP</b> Governor

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CHARGE  
Reim transportation Equipm. 502-13060  
DATE 3/11/22  
INTERNAL CONTROL DIVISION

PROVINCIAL BUDGET OFFICE  
PROVINCE OF BOHOL  
CONTROL NO. 502  
RECD BY *[Signature]* DATE 3/17/22  
REMARK NO. 890  
EXPENSE CODE 50213060  
AMOUNT P 55,580  
FUND SOURCE 2021-030  
CONTROL NO. 502  
DATE 3/18/22  
PETER PUSM R TOTAL CPA  
BMO

2022-0357  
J.R.P.R.# 2022-0150-SVP  
PROVINCIAL PROCUREMENT MANAGEMENT UNIT  
DATE: 4/1/22  
RSC #  
AMOUNT P 55,580.00