

(3) 8/20

PURCHASE REQUEST

Province of Bohol

Department: SP - BM Greg Crispinito L. Jala	PR No. _____	Date: 9-Aug-22
Section:	SAI No. _____	Date: _____
	Ob R No. _____	Date: _____

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	1	pc	Timing belt valve	5,692.00	5,692.00
2	1	pc	Adjuster timing belt	7,340.00	7,340.00
3	2	pcs	Pulley timingbelt idler	3,000.00	6,000.00
4	1	pc	Arm timingbelt tensioner	4,260.00	4,260.00
5	1	pc	Balancwe timing belt	5,800.00	5,800.00
6	1	pc	Tensioner balance belt	2,800.00	2,800.00
7	1	pc	Flat belt alternator	2,500.00	2,500.00
8	1	pc	Aircon Fanbelt	1,200.00	1,200.00
9	4	ltrs	Coolant	580.00	2,320.00
10	1	set	Clutch Master Kit	750.00	750.00
11	1	set	Secondary sleeve assy	3,500.00	3,500.00
12	1	ltr	Breake fluid	650.00	650.00
13	7	ltrs	Engine oil (synthetic) 15w40	1,200.00	8,400.00
14	1	pc	Oil filter (VIC306)	1,700.00	1,700.00
15	1	pc	Fuel filter	1,500.00	1,500.00
16	8	pcs	volts 60mmx1/2 w/ nut	5.00	40.00
17	5	pcs	Tires tubeless 245/70/R16	18,250.00	91,250.00
18	1	set	Breake pad 4D56	2,750.00	2,750.00
19	1	set	Breake sleeve shoe 4D56	3,500.00	3,500.00
20	1	pc	Battery II plates 12 volts	14,650.00	14,650.00
21	2	pcs	Car freshener	350.00	700.00
22	1	pc	Cross tire wrench	600.00	600.00
23	2	pcs	Oil hose 7/16	150.00	300.00
24	10	pcs	Bolt power window	8.00	80.00
25	1	set	Breake master assy.	8,500.00	8,500.00
26	1	lot	Replacement power window mechanism	7,500.00	7,500.00
27	1	lot	General check up aircon charging freon scan engine and erase check engine warning	7,600.00	7,600.00
28	1	pc	Evaporator	7,600.00	7,600.00
29	2	pcs	Block valve	1,800.00	3,600.00
30	2	pcs	Drier	650.00	1,300.00
TOTAL					204,382.00

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
 CONTROL NO. 1405 RECORDED DATE 8/10/22
 MARK NO. 2347 VALID UNTIL 8/31/22
 EXPENSE CODE 50213060 AMOUNT 204,382.00
 FUND SOURCE GF CONTROLLING OFFICER
PETER RUSMARIANO
 BMO

2022-0619
 2022-0460 - SUP
 2022-0382 - AKAS TOBO
 PROVINCIAL BUDGET OFFICE
 CONTROL NO. 1405
 RECORDED DATE 8/10/22
 MARK NO. 2347
 VALID UNTIL 8/31/22
 EXPENSE CODE 50213060
 AMOUNT 204,382.00
 FUND SOURCE GF CONTROLLING OFFICER
PETER RUSMARIANO
 BMO

Purpose: For the repair of the official vehicle of BM Greg Crispinito L. Jala
Condition: To be deliver 2days after received of P.O. at the office of BM Greg Crispinito L. Jala

Requested by:	Cash Availability:	Approved by:
Signature:	Signature:	Signature:
Printed Name: HON. GREG CRISPINITO L. JALA	Printed Name: EUSTAQUIO A. SOCORIN	Printed Name: HON. DIONISIO VICTOR A. BALITE Ph.D
Designation: Board Member	Designation: Provincial Treasurer	Designation: Vice Governor