

8/26

#77

APPENDIX "F"

PURCHASE REQUEST

Province of Bohol

F-PR-2022-1210
8/30/2022

Department: Provincial Engineer's	PR No. _____	Date: _____ August 10, 2022
Section: _____	SAI No. _____	Date: _____
	ALOBS No. _____	Date: _____

Item No.	Quantity	Units	Item Description	Estimated Unit Cost	Estimated Cost
1	2	pcs.	Hub Wheel Assy. (Mitsubishi part orig.)	P 19,500.00	P 39,000.00
2	1	set	Brake Shoe	P 5,800.00	P 5,800.00
3	1	set	Brake Master Assy.	P 7,500.00	P 7,500.00
4	1	set	Brake Pad 4D56	P 2,750.00	P 2,750.00
5	1	lot	Payment for Pressing	P 1,500.00	P 1,500.00
6	1	lot	Payment for Pressing Hub Wheel Assy.	P 4,200.00	P 4,200.00
7	1	lot	Wheel Alignment and Wheel Balancing	P 2,750.00	P 2,750.00
				TOTAL	P 63,500.00

Remarks/Purpose: For Repair / Replacement of worn-out parts of Mitsubishi Strada, SKN-850, in the Provincial Engineer's Office, Tagbilaran City

Mode of Procurement: Bidding
 No. of days delivered: 1 month
 Place of delivery: PEO
 To be awarded: By Lot / By Item

2022
 A-2022-0261
 TRIPR# 0640
 RECEIVED BY: *[Signature]* DATE: 9/13/22
 PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 NC# _____ SC# _____ RSC# _____
 AMOUNT: ₱63,500.00
 CHECK AS TO APP: _____

Requested by:	Cash Availability:	Approved by:
<i>[Signature]</i> CAMILO L. GASATAN Provincial Engineer	<i>[Signature]</i> EUSTAQUIO A. SOCORIN Provincial Treasurer	<i>[Signature]</i> HON. ERICO ARISTOTLE C. AUMENTADO Governor

APPROVED
 BY AUTHORITY OF THE GOVERNOR
[Signature]
ASTERIA C. CABERTE
 PROVINCIAL ADMINISTRATOR

CHARGED TO
 R&M Transpo. Equipmt-502-13060
 SIG *[Signature]* DATE 8/22/2022
INTERNAL CONTROL DIVISION

PROVINCIAL BUDGET OFFICE
 PROVINCIAL GOVERNOR
 CONTR. V. 1303
 REMARK NO. 08-2255
 EXPENSE CODE 8753-50213060
 FUND SOURCE CF-2021-030
 AMOUNT 63,500.00
 CONTROLLED BY *[Signature]* DATE 8/26/22
PETER ROSS M. RETUAL, CPA
 BMO