

a 9/26

PURCHASE REQUEST
Province of Bohol

F - PR - 2022 - 1537
9/27/22

Department: Governor's Office

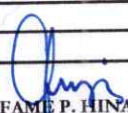

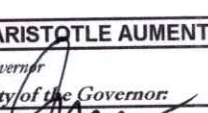
PR No. _____
SAI No. _____
ALOBS No. _____


Date: September 20, 2022
Date: _____
Date: _____


Section:

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	1	pc.	GO - SKU - 820 Fanbelt for Aircon	600.00	600.00
2	2	pcs.	Timing belt	925.00	1,850.00
3	4	pcs.	Oil Seal	500.00	2,000.00
4	1	pc.	Valve Cover Gasket	350.00	350.00
5	1	pc.	Gasket sealant	300.00	300.00
6	3	pcs.	Fanbelt	600.00	1,800.00
7	1	lot	Injection Pump, Injection Calibration Repair Kit	5,700.00	5,700.00
			M. Driving bushing	2,400.00	2,400.00
			Cam Deck	8,900.00	8,900.00
			Cam Roller	5,000.00	5,000.00
			Injector Ricon	4,000.00	4,000.00
			Labor	4,000.00	4,000.00
1	1	pc.	GO - SEZ - 170 Steering Pump Assy	17,100.00	17,100.00
TOTAL:					54,000.00

For preventive maintenance and replacement of worn-out parts of vehicles assigned to the Governor's Office.

Requested by:		Cash Availability:		Approved by:	ERICO ARISTOTLE AUMENTADO Governor
Printed Name:	CAROLINE FAME P. HINAY, CPA		EUSTAQUIO A. SOCORIN	By Authority of the Governor:	
Designation:	Supervising Administrative Officer		Provincial Treasurer		ASTERIA C. CABERTE Provincial Administrator

R/P.R.# 2022-0755 RECEIVED BY:  DATE: 10/11/22
PROVINCIAL BUDGET OFFICE
 3 # A 2022-0727 NC # _____ SC # _____ RSC # _____
 AMOUNT: 54,000.00 OK AS TO APP: _____

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 MONTH: 1093 REC'D BY:  DATE: 9-23-22
 CHECK NO: 2783 VALID UNTIL: 11/30/22
 EXPENSE CODE: 1000-01 / 502170600 AMOUNT: 54,000.00
 FUND SOURCE: 2021-000 CONTROLLED BY:  DATE: 9/23/22
PETER ROSS M. RAYOTAL, CPA
 BMC 