



Republic of the Philippines  
**PROVINCE OF BOHOL**  
 City of Tagbilaran

**PURCHASE REQUEST**  
**SANGGUNIANG PANLALAWIGAN**  
 Agency/Procuring Entity

Date: July 8, 2022

Department: **Office of SP Member Jiselle Rae Aumentado Villamor**  
 Section: **Legislative**

PR No. : \_\_\_\_\_

SAI No. \_\_\_\_\_

OBR No. \_\_\_\_\_

7/2

STOCK NO.	UNIT	ITEM DESCRIPTION :	QTY.:	UNIT COST:	TOTAL COST :
1	ltrs.	Engine Oil (Bandahl Synthetic)	7	1,147.50	8,032.50
2	pc.	Oil filter (Vic 306)	1	1,104.00	1,104.00
3	pc.	Fuel Filter	1	1,650.00	1,650.00
4	set	Brake Pad	1	5,250.00	5,250.00
5	pcs.	Auto Bulb	2	90.00	180.00
6	pcs.	Stabilizer	2	200.00	400.00
7	pcs.	Stabilizer	10	50.00	500.00
8	btl.	Nitrogen	4	150.00	600.00
9	set	Starter Assy. (Original parts)	1	32,000.00	32,000.00
10	pcs.	Tires 265/70/15	4	17,250.00	69,000.00
11	lot	Wheel Balancing	1	1,000.00	1,000.00
		X X X XX			-
					-
					-
					-
		<b>TOTAL</b>			<b>119,716.50</b>

Purpose /Remarks:

for repair & replacement of wornout & defective parts of service vehicle Montero #26367 issued to SP Member Villamor.

Signature:	Requested By:	As to cash availability:	Approved By:
Printed Name:	JISELLE RAE AUMENTADO VILLAMOR	EUSTAQUIO A. SOCORIN	DIONISIO VICTOR D. BALITE
Dsignation:	SP Member	Provincial Treasurer	Vice Governor
Date:			

PROVINCIAL PROCUREMENT MANAGEMENT UNIT  
 RECEIVED BY: \_\_\_\_\_ DATE: 10/9/2022  
 NO. 2022-0526  
 119,716.50  
 GK AS TO APP: \_\_\_\_\_ RSC# \_\_\_\_\_

PROVINCIAL OFFICE  
 CONTRACT NO. 1421 DATE: 9/1/22  
 2402 UNTIL: 12/31/22  
 1021 EXPENSE CODE 50213060 119,716.50  
 1021-030 GF  
 PETERALES  
 BMC