

PURCHASE REQUEST
Province of Bohol

F-PR-2022-1341
9/12/2022

Department: Governor's Office
Section: _____

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

Date: September 6, 2022
Date: _____
Date: _____

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
GO - SEY - 969					
1	1	pc.	Battery 11 plates 12 volts	14,650.00	14,650.00
2	1	pc.	Clutch Master Assy	7,500.00	7,500.00
3	1	pc.	Secondary clutch sleeve	5,750.00	5,750.00
4	1	liter	Brake Fluid	700.00	700.00
5	1	liter	ATF	700.00	700.00
6	1	set	Brake shoe	5,800.00	5,800.00
7	1	set	Brake pad (front)	2,400.00	2,400.00
8	1	set	Brake Pad (Rear)	3,600.00	3,600.00
GO NISSAN TERRA- F 20866					
9	1	pc.	Battery 11 plates 12 volts	14,650.00	14,650.00
10	1	pc.	Oil Filter C - 306	1,600.00	1,600.00
11	8	liters	Engine Oil/SW-40 (Fully Synthetic)	1,300.00	10,400.00
GO - SKU - 820					
12	6	liters	Engine Oil 15W 40	600.00	3,600.00
13	1	pc.	Oil Filter C-306	1,600.00	1,600.00
14	1	pc.	Fuel Filter	3,000.00	3,000.00
15	2	pcs.	Air Freshener	500.00	1,000.00
GO S1 - 2583					
16	7	liters	Engine Oil 15W 40	600.00	4,200.00
17	1	pc	Oil Filter C-306	1,600.00	1,600.00
18	1	liter	Fuel Filter	3,000.00	3,000.00
GO - SJC - 492					
19	5	pcs.	Tires Tubeless 195x70/R14	14,535.00	72,675.00
TOTAL:					158,425.00

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

Requested by:	Cash Availability:	Approved by:
<i>[Signature]</i>	<i>[Signature]</i>	ERICO ARISTOTLE AUMENTADO
Printed Name: CAROLINE FAMEP HINAY	EUSTAQUIO A. SOCORIN	By Authority of the Governor:
Designation: Chief of Staff	Provincial Treasurer	ASTERIA C. CABERTE
		Provincial Administrator

RECEIVED BY: _____ **DATE:** 9/13/22

PROVINCIAL PROCUREMENT MANAGEMENT UNIT

ACCOUNT: _____ NC # 2022-0181 DE # _____ SC # _____ RSC # _____

CKA5 TO APP

PROVINCIAL BUDGET OFFICE

CONTROL NO. 1560 DATE 9/13/22

EXPENSE CODE 1000-01 10213060

AMOUNT 158,425.00

9/13/22

NC-SNP