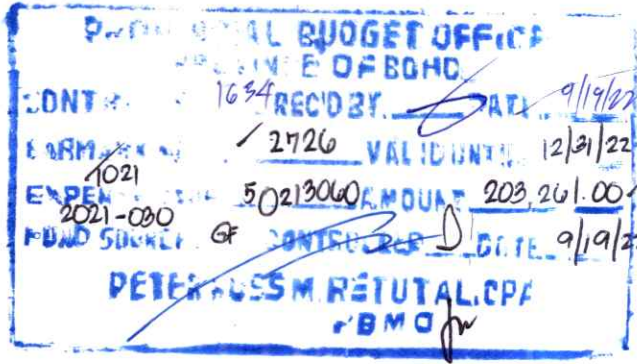


Name of the Procuring:  
Provincial Government of Bohol

Project Reference Number  
 Name of the Project  
 Location of the Project



Standard Form Number: SF-GOOD-59  
 Revised on: May 24, 2004  
 Standard Form Title: Purchase Request

**PURCHASE REQUEST**

**OFFICE OF THE BANGGUNIANG PANLALAWIGAN**

Agency/Procuring Entity

Department: Office of the Vice Governor

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

Date: September 14, 2022

Section: \_\_\_\_\_ SAI No. \_\_\_\_\_

Date: \_\_\_\_\_

STOCK NO.	ITEM DESCRIPTION	QTY.	UNIT	UNIT COST	TOTAL COST
1.	Storage Battery, 12V, 11 plate	1	pc.	15,000.00	15,000.00
2.	Stainless Valve Stem	4	pcs.	99.00	396.00
3.	Tie Rod End	2	pcs.	3,750.00	7,500.00
4.	Wheel Hub Bearing	2	pcs.	5,700.00	11,400.00
5.	Oil Filter	1	pc.	1,520.00	1,520.00
6.	Fuel Filter	1	pc.	2,480.00	2,480.00
7.	Engine Oil	7	ltrs	2,175.00	15,225.00
8.	Brake Pad Rear	1	set	3,680.00	3,680.00
9.	Brake Pad Front	1	set	3,920.00	3,920.00
10.	Intake Hose	1	pc.	9,570.00	9,570.00
11.	Labor for Press In and Out	1	lot	2,700.00	2,700.00
12.	Labor for Change Oil	1	lot	1,400.00	1,400.00
13.	Replace (2 pcs.) Tie Rod End	1	lot	2,270.00	2,270.00
14.	Pull-Out / Install Wheel Hub Assembly	1	lot	2,270.00	2,270.00
15.	Machine and Press Bearing	1	lot	3,110.00	3,110.00
16.	Replace Brake Pad (front)	1	lot	2,170.00	2,170.00
17.	Replace Brake Pad (rear)	1	lot	2,250.00	2,250.00
18.	Pull-Out / Install Rotor Disc. (4 pcs. front & rear) Machining	4	lot	1,760.00	7,040.00
19.	Computerized Wheel Alignment	1	lot	2,000.00	2,000.00
20.	Upholstery (1 set)	1	lot	23,200.00	23,200.00
21.	Matting (1 set)	1	lot	15,200.00	15,200.00
22.	Replace Intake Hose	1	lot	1,040.00	1,040.00
23.	Tires, 265/65 R17	4	pcs.	16,980.00	67,920.00
<b>TOTAL ---</b>					<b>203,261.00</b>

Time of Delivery : Upon receipt of NTP

Place of Delivery : Vice Governor's Office

**Purpose:** For the Preventive Maintenance of Engine and Replacement of Worn-out Parts including upholstery and Matting of service vehicle assigned at the Office of the Vice Governor - Mitsubishi Montero Sports with Plate No. SKN - 855.

Requested by:	Cash Availability	Approved:
<b>Printed Name:</b> ATTY. GLENN REY D. ANINO	EUSTAQUIO A. SOCORIN	DIONISIO VICTOR A. BALITE, Ph.D.
Designation: Chief of Staff	Provincial Treasurer	Vice Governor
Date:		

NW-SVP