

F-PROCORAPDS-2022-1737
10/8/22



PURCHASE REQUEST
Province of Bohol



10/6

Department: Bohol District Jail

PR No. _____

Date: September 26, 2022

Division: _____

SAI No. _____

ALOBS No. _____

Item No.	Quantity	Units of issue	Item Description	Estimated Unit Cost	Estimated Cost
Jail Service Vehicle with Plate No. SJJ-767 (FVS0 Canter)					
1	6	liters	Engine Oil	680.00	4,080.00
2	3	liters	Coolant	600.00	1,800.00
3	2	pcs	Tire 700x16	15,500.00	31,000.00
4	2	pcs	Tube 700x16	800.00	1,600.00
5	4	pcs	Flap Screw 700x16	800.00	3,200.00
6	1	pc	Horn 24 Volts	1,200.00	1,200.00
7	1	set	Shock Absorber (Canter set)	3,980.00	3,980.00
8	1	pc	Battery Charger 20amps	8,000.00	8,000.00
9	1	set	Clutch Master Auxillary	7,600.00	7,600.00
GENERATOR					
10	6	liters	Engine Oil	680.00	4,080.00
11	2	pcs	Oil Filter Micro T 1623	2,000.00	4,000.00
12	2	pcs	Fuel Filter Parkinsro1029	2,200.00	4,400.00
Jail Service Vehicle with Plate No. B2C584 (Male Dorm)					
Jail Service Vehicle with Plate No. B8Z213 (Female Dorm)					
15	5	liters	Engine Oil	680.00	3,400.00
16	3	liters	Coolant	600.00	1,800.00

TOTAL AMOUNT

80,1400

Purpose: above items are very essential for the daily operation of Bohol District Jail

Place of Delivery: Bohol District Jail

Delivery Period: 10 days upon receipt of NTP

Mode of procurement: Negotiated Mode of Procurement

BY AUTHORITY OF THE GOVERNOR

Asteria C. Caberte
ASTERIA C. CABERTE
PROVINCIAL ADMINISTRATOR

Requested by:
Signature: _____
Printed Name: **JSUPT JOSEPHUS B JELIANGGAO**
Designation: Bohol District Jail Warden

Cash Availability:
Signature: _____
Printed Name: **EUSTAQUIO A. SOCORIN**
Designation: Provincial Treasurer

Approved By:
Signature: _____
Printed Name: **HON. ERICO ARISTOTLE C. AUMENTADO**
Designation: Governor

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 1947 RECEIVED BY: DATE: 10/5/22
3085
1000-12 / 10213060 12/31/2022
EXPENSE CODE 85,340-1
2021-030R CF 10/5/2022
PETER P. S. R. TOTAL OFF
BMO

2022-0901 RECEIVED BY: *SSA* DATE: 11/16/22
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
A-2022-0403 NC# _____ DC# _____ SC# _____ PSC# _____
AMOUNT: P50,140.00 OK AS TO APP.