

# PROVINCE OF BOHOL

F-PR-2022-1786  
10/14/22

Department: **GO**

PR No. \_\_\_\_\_ Date: September 29, 2022

Section : Provincial Information and Media Office  
(PiMO) 9/10/19




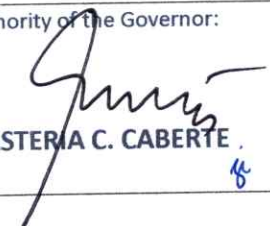
SAI No. \_\_\_\_\_ Date: \_\_\_\_\_

ALOS No. \_\_\_\_\_ Date: \_\_\_\_\_

## Charge to: Repair and Maintenance – Transportation and Equipment

Item No.	Qty	Unit Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	1	Set	Steel Plate	3,900.00	3,900.00
2	2	Gals.	Color paint	8,400.00	16,800.00
3	3	Gals.	Paint Thinner	3,900.00	11,700.00
4	3	Gals.	Body Filler	3,300.00	9,900.00
5	2	Gals	Top Coat	2,700.00	5,400.00
6	2	Gals	Primer	1,950.00	3,900.00
7	1	Lot	Welding works using Oxygen and Acetylene (labor & materials)	30,000.00	30,000.00
9	1	Lot	Labor for Painting	38,400.00	38,400.00
10	1	Lot	Repair of upholstery Complete (Labor & Materials)	30,000.00	30,000.00
Mode of Procurement: Alternative Mode of Procurement				<b>TOTAL</b>	<b>150,000.00</b>

- For Body Repair, Upholstery Repair and Repainting (for SHX-175 Gov. Vehicle)

	Requested by:	Cash Availability:	Approved by:
Signature:	 <b>CAROLINE FAMED MINAY CPA</b> SUPERVISING ADMINISTRATIVE OFFICER		<b>GOV. ERICO ARISTOTLE C. AUMENTADO</b>
Printed Name:	 <b>ELMA C. TERUEL</b>	 <b>EUSTAQUIO A. SOCORIN</b>	By the Authority of the Governor:  <b>ASTERIA C. CABERTE</b>
Designation:	PiMO Head	Provincial Treasurer	Provincial Administrator

10/11/2022 3174  
 10/11/2022 1000-01-10/10213060  
 2021-03012-6F  
 RECEIVED BY: PSST DATE: 10/21/22  
 12/31/2022 2022-0842  
 #150,000.00  
 10/14/2022 2022-0576  
 #150,000.00 CK AS TO APP.

**JOVENCIO TOLEDO**

**GLICERIO P. DOLORITOS, Ph.D.**  
Provincial General Services Office