1 - PR - 2022 - 1815
10/24/22

(7) 10/24

Annex 30

PURCHASE REQUEST

Province of Bohol

epartment: PEEMO- Café Caloy

ction:

PR No. _____ Date: October 19, 2022

SAI No. _____ Date: _____

ALOBS No. _____ Date: _____

em No.	QTY.	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
			Repair and Maintenance of Service Vehicle SJC-471		
	1	set	Steering Box Assy.	45,500.00	45,500.00
	2	pc	Wiper Blade	645.00	1,290.00
	1	set	Brake shoe	2,850.00	2,850.00
	1	pc	Fuel Filter	585.00	585.00
	1	pc	Radiator Hose Upper	715.00	715.00
	1	ltr.	Brake Fluid	495.00	495.00
	3	ltrs.	Coolant	350.00	1,050.00
	1	pc	Center Link	6,250.00	6,250.00
	2	pc	Hose Cup for Radiator Hose	25.00	50.00
	12	ltr	Engine Oil	585.00	7,020.00
	3	ltr	Oil Filter	624.00	1,872.00
	3	ltr	Steering Fluid	585.00	1,755.00
			Time of Delivery: 5 days upon receipt of NTP/PO Place of Delivery: PEEMO Mode of Procurement: Alternative		
				TOTAL>>	**69,432.00**

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 1996 REC'D BY _____ DATE 10/21/22
FAIRMARK NO. 3228 VALID UNTIL 12/31/22
EXPENSE CODE 885301-50213060 AMOUNT 69,432.00
FUND SOURCE 2021-030 CONTROLLER _____ DATE 10/24/20
PETER FOSS M. RATUTAL, CPA
PBMO

For preventive maintenance of engine, replacement of steering box assemblyand worn out parts

Requested by:	Cash Availability:	Approved by:
		ERICO ARISTOTLE C AUMENTADO Governor
LIZA P. FLORES	**EUSTAQUIO A. SOCORIN**	*By the Authority of the Governor:*
SAO- PEEMO Head	*Provincial Treasurer*	**ASTER C. CABERTE** *Provincial Administrator*

NL-Shp

PR/P.R # 2022-0871
PROVINCIAL ...
3 # 2022-0598
AMOUNT 69,432.00
DATE 10/28/22