# PURCHASE REQUEST

Department: Office of the Governor
Section:

PR No. _____ Date: 27-Feb-20
SAI No. _____ Date: _____
ALOBS No. _____ Date: _____

| Item No. | Quantity | Units of Issue | Item Description | Estimated Unit Cost | Estimated Cost |
|---|---|---|---|---|---|
| | | | **SEY 969** | | |
| 1 | 1 | pc | VSI Protector | 550.00 | 550.00 |
| 2 | 1 | pc | Shift Boots | 655.00 | 655.00 |
| 3 | 1 | pc | Steering Cover | 825.00 | 825.00 |
| 4 | 1 | set | Rain Deflector | 4,350.00 | 4,350.00 |
| 5 | 1/2 | ltr | Brake fluid | 350.00 | 350.00 |
| 6 | 4 | pcs | Brake Disc Pad | 1,250.00 | 5,000.00 |
| 7 | 1 | set | Starter Brush | 560.00 | 560.00 |
| | | | | **Total** | **12,290.00** |
| | | | **SHX 153** | | |
| 8 | 1 | ltr | Brake Fluid | 650.00 | 650.00 |
| 9 | 1 | set | Brake Master Kit | 3,780.00 | 3,780.00 |
| | | | | **Total** | **4,430.00** |
| | | | **SEE 621** | | |
| 10 | 4 | pcs | Brake Disc Pad | 800.00 | 3,200.00 |
| 11 | 1 | pc | Steering Cover | 975.00 | 975.00 |
| 12 | 1 | pc | Filter Wrench | 1,995.00 | 1,995.00 |
| | | | | **Total** | **6,170.00** |
| | | | **BK 2155** | | |
| 13 | 1 | pc | VSI Protector | 550.00 | 550.00 |
| 14 | 1 | ltr | Brake Fluid | 650.00 | 650.00 |
| 15 | 1 | set | Caliper Kit | 1,260.00 | 1,260.00 |
| | | | | **Total** | **2,460.00** |
| | | | **SHN 652** | | |
| 16 | 1 | pc | Power Steering Pump 4D56 | 18,125.00 | 18,125.00 |
| 17 | 1 | ltr | Power Steering Fluid | 595.00 | 595.00 |
| 18 | 2 | ltrs | Engine oil 15/40 | 435.00 | 870.00 |
| 19 | 4 | pcs | Brake Disc Pad | 800.00 | 3,200.00 |
| | | | | **Total** | **22,790.00** |
| | | | **SJN 274** | | |
| 20 | 1 | set | Spark Plug Cable | 1,395.00 | 1,395.00 |
| 21 | 1 | pc | Distributor Cap | 375.00 | 375.00 |
| 22 | 2 | cans | Grease 500 mg | 595.00 | 1,190.00 |
| 23 | 1 | pc | Electronic Cleaner Spray | 595.00 | 595.00 |
| | | | | **Total** | **3,555.00** |
| | | | **Total >>>>>>>>>>>>>>>>>>>>>>> P** | | **51,695.00** |

Purpose:
to be used for the government service vehicle under the Office of the Govenor.

| | Requested by: | Cash Availability | Approved by: |
|---|---|---|---|
| | | | **ATTY. ARTHUR C.YAP**<br>Governor<br>By Authority of the Governor: |
| Signature: | | | |
| Printed Name | RYAN R. PALMA | EUSTAQUIO A. SOCORIN | ATTY. KATHYRIN FE. D. PIOQUINTO |
| Designation | Designated Administrative Officer | Provincial Treasurer | Provincial Administrator |

Date of Delivery: 15 days after PO
Place of Delivery: GO
Mode of Procurement: Bidding/ Alternative
Mode:

TRTP.# 2020-0281 RECEIVED BY: _____ DATE: 4/13/2020

PROVINCIAL PROCUREMENT MANAGEMENT UNIT
PB # _____ NC # NC-2020-0176 PO # _____ SC # _____ RSC # _____
AMOUNT 51,695.00 OK AS TO APP: _____

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 337 REC'D BY: _____ DATE: 2/28/20
LANDMARK NO. 0750 VALID UNTIL 10/30/20
EXPENSE CODE 67-2019-07K AMOUNT 51,695.00
FUND SOURCE 101-502-20 CONTROLLED BY: _____ DATE: 2/28/20