Annex 30

F PR. 2020 - 307
3/3/20

PURCHASE REQUEST

Department: **Office of the Governor**	PR No. _____	Date:	26-Feb-20
	SAI No. _____	Date:	
Section:	ALOBS No. _____	Date:	

Item No.	Quantity	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
			SEL 555		
1	1	set	Brake Master Kit	2,875.00	2,875.00
2	1	ltr	Brake Fluid	650.00	650.00
3	4	pcs	CV Boots	652.50	2,610.00
4	2	pcs	Steering Boots	475.00	950.00
5	1	pc	Hydraulic Hose Assy.	4,650.00	4,650.00
6	2	pcs	Suspension Bushing (Lower)	1,875.00	3,750.00
7	2	pcs	Suspension Bushing (Upper)	2,150.00	4,300.00
8	2	ltrs	ATF Oil	595.00	1,190.00
9	6	pcs	Oring	95.00	570.00
				Total	**21,545.00**
			NF 1190		
10	2	pcs	Shock Absorber	6,550.00	13,100.00
11	1	pc	Fuel Filter F-193	1,575.00	1,575.00
12	4	pcs	Brake Disc Pad	1,200.00	4,800.00
13	1	pc	Fanbelt 7PK 1516	2,550.00	2,550.00
14	1	lot	Press In&Out Bushing	2,500.00	2,500.00
15	1	lot	Press Shock Absorber	4,800.00	4,800.00
				Total	**29,325.00**
			SHX 175		
16	1	pc	Oil Filter C-527	800.00	800.00
17	8	ltrs	Engine oil 15/40	685.00	5,480.00
18	1	set	Horn 12v	2,750.00	2,750.00
19	4	pcs	Term Socket	65.00	260.00
20	1	pc	Electrical Tape Big	95.00	95.00
21	1	pc	Horn Relay	485.00	485.00
22	4	mtrs	Wire #16	55.00	220.00
23	1	pc	Socket	250.00	250.00
				Total	**10,340.00**
			For G.O Services		
24	1	unit	Car Wash Motor Assy.	19,500.00	19,500.00
25	1	pc	Hydraulic Jack 5 tons	27,875.00	27,875.00
				Total	**47,375.00**
			Total >>>>>>>>>>>>>>>>>>>>> P		**108,585.00**

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 Governor 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

J.R/P.R # 2020-0280
PROVINCIAL ... DATE: 4/3/2020
PB # ____ NC # NC-2020-0178 ... SC # ____ RSC # ____
AMOUNT: ₱108,585.00 OK AS TO APP: ____

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 336 REC'D BY ____ DATE: 2/28/20
EARMARK NO. 0749 VALID UNTIL 10/30/20
EXPENSE CODE 67-2019-0K AMOUNT 108,585.00
FUND SOURCE 2011-502/30/00 DATE 2/28/20
PETER FOSSM ... CPA