

PRB-2020-475
4/1/20

PURCHASE REQUEST
Province of Bohol

07-NI-00-8000-10-13
899918 - 50213060 - P 135,000.00
07-NI-00-8000-10-10
899910 - 50213060 - 31,752.20

Department:
Office of the Provincial
Agriculturist

PR No. _____
SAI No. _____
ObR No. _____

Date: March 17, 2020
Date: _____
Date: _____

Section: Admin. Div.

Item No	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Total Cost
NQO 804					
1.	6	sets	Tires, 750 x 16, Miller w/ tube and flap	10,945.00	65,670.00
2.	2	gal.	Engine Oil, G. 40	1,200.00	2,400.00
3.	1	pc.	Oil filter	700.00	700.00
4.	1	pc.	Brake fluid, 270ml.	380.00	380.00
5.	3	liters	Coolant	330.00	990.00
6.	1	pc.	Fuel Filter	750.00	750.00
SFR 252					
7.	5	pcs.	Tire, 235/70, R15 tubeless	10,169.00	50,845.00
8.	2	gal.	Engine Oil, G. 40	1,200.00	2,400.00
9.	1	pc.	Oil filter	800.00	800.00
10.	1	lit.	Brake fluid	450.00	450.00
11.	3	liters	Coolant	330.00	990.00
12.	1	pc.	Fuel Filter	760.00	760.00
13.	4	pcs.	Tie Rod End	1,641.45	6,545.80
SKN 830					
14.	1	pc.	Adjuster, Timing belt tensioner	4,047.50	4,047.50
15.	1	pc.	Battery, 11 plates	8,200.00	8,200.00
16.	1	pc.	Belt, Valve Timing	3,390.00	3,390.00
17.	1	pc.	ARM, Timing Belt tensioner	2,627.00	2,627.00
18.	1	pc.	Pulley, Timing Belt Idler	3,636.00	3,636.00
19.	1	pc.	Belt, balancer timing	4,520.00	4,520.00
20.	1	pc.	Tensioner, Bearing	1,625.00	1,625.00
21.	1	Pc.	Oil seal, Crankshaft, FR	1,527.00	1,527.00
22.	1	Pc.	Oil Seal, Balancer Shaft, FR LH	1,200.40	1,200.40
23.	1	Pc.	Oil Seal, Balancer Shaft, FR RH	1,148.50	1,148.50
24.	1	pc.	Spacer, Balancer Belt	1,150.00	1,150.00
TOTAL					P 166,752.20

RECEIVED BY: [Signature] DATE: 6/17/20
 PROVINCIAL BUDGET MANAGEMENT UNIT
 PR # 2020-0299 SR # _____ RSC # _____
 AMOUNT: P 166,752.20 OK AS TO APP.

Purpose: For use in the in the repair and maintenance of service vehicles NQO 804, SKN 830 and SFR 252.

Time of Delivery : 5 days

Place of Delivery: OPA

Mode: For Bidding Request for Alternative Mode of Procurement

BY AUTHORITY OF THE GOVERNOR

Signature Printed Name Designation	Requested by: <u>[Signature]</u> LARRY M. PAMUGAS, Ph. D. OIC-OPA	Cash Availability <u>[Signature]</u> EUSTAQUIO A. SOCORIN Provincial Treasurer	Approved by: <u>[Signature]</u> ATTY. KATHRYN CED. PIQUINTE PROVINCIAL ADMINISTRATOR HON. ARTHUR C. YAP Governor
	<u>03/30/20</u>		

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 157 REC'D DATE 3/30/20
MARK NO. 1053
EXPENSE CODE 81991 & 819910 - 50213060 11/20/20
SOURCE 03-2019-018 752.20
DATE 3/21/20
PETER RUES M. H. [Signature]