

10/11/20, 220.00
Bal. 80,896.15

PURCHASE REQUEST
BOHOL PROVINCIAL GOVERNMENT
Province of Bohol

F. No. 10/10. 1189

9/16/20

Department: Bohol Environment Management Office
Unit: **ADMINISTRATIVE** 101102 - 50213060

PR No: _____ Date: **Sept. 16, 2020**
SA No.: _____ Date: _____
ALOBS No: _____ Date: _____

Item No.	Item Description	Quantity	Unit	Unit Cost	Total Cost
	Body Repair of IZUSU Crosswind				
	plate # SJC- 452				
	Labor: Repair/Patching/Align Rear Bumper	1	lot	45,000.00	45,000.00
	flooring Front and Rear, Back Door, RH				
	Quarter Panel, LH Running Board, LH Quarter				
	Panel, LH Front door Frame, LH Rear Door Frame				
	LH fender Panel, Front Bumper, Hood Panel, RH				
	Fender, Front Bumper and shop Materials,				
	Fabricate filler.				
	Pull Out Accessories				1,500.00
	RustProof Rubbersized				6,500.00
	Complete Upholstery flooring and Seat				15,000.00
	Wheel Alignment				1,800.00
	Aircon works				
	Aircon cleaning, replace Evaporator,				4,500.00
	Aircon Blower, Expansion Valve				
	Mechanical works				
	Repair Shifting Lever Pre Play and Machining				2,800.00
	Shifting Lever Bushing				
	Place of Delivery:	BEMO			
	Time of Delivery	2 months upon receipt OF P.O			
	Mode of Procurement	PUBLIC BIDDING/Alternative			

RECEIVED BY: [Signature] DATE: 10/17/20
 PROVINCIAL BUDGET OFFICE
 AMOUNT: P228,800.00
 RSC # [blank]

PROVINCIAL BUDGET OFFICE
 CONTROL NO. 1360
 ENMARK NO. 2964
 EXPENSE NO. 101102-50213060
 FUND SOURCE: 2019-D18
 DATE: 9/17/20
 TOTAL CPA: P123,220
 BMO
 77,100

Purpose: For body repair of damage part of vehicle plate number SJC 452 (Izusu Crosswind)

Recommended by:	Ok as to availability of funds:	Approved by:
[Signature]	[Signature]	ATTY. ARTHUR C. YAP GOVERNOR
		By Authority of the Governor:
Printed Name: JOVENCIA B. GANUB	EUSTAQUIO A. SOCORIN	ATTY. KATHRYN FE D. PIOQUINTO
Designation: Head, BEMO	Provincial Treasurer	Provincial Administrative Officer