

PURCHASE REQUEST
Provincial Government of Bohol

T. No. 34-100

Department: Office of the Provincial Veterinarian
Section: _____

PR No. _____
SAI No. _____



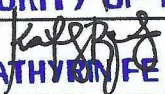

Date: October 01, 2020
Date: _____


Item No.	Unit	Item Description	Qty.	Unit Cost	Total Cost
22	lot	<i>For vehicle plate number SEZ 590</i> Repair and replace all defected and damaged parts, wiring, fuses, relay, flasher and others including labor, replaced all bulbs and halogen bulb	1	15,000.00	15,000.00
23	unit	Storage battery 11 plates, maintenance free	2	12,500.00	25,000.00
24	ltr	Engine oil 15W-40	8	765.00	6,120.00
25	pc	Oil filter VIC-306	1	1,975.00	1,975.00
26	can	Engine flush	1	675.00	675.00
27	can	Oil treatment	1	675.00	675.00
28	set	Brake pad assy.	1	4,375.00	4,375.00
29	set	Brake shoe	1	3,995.00	3,995.00
30	ltr	Brake fluid/prestone (1 ltr)	1	850.00	850.00
31	pc	Wiper blade 16"	2	550.00	1,100.00
32	lot	Labor	1	750.00	750.00
				SUBTOTAL	60,515.00
				TOTAL	164,670.00

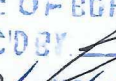
**Charged to CHARITY (899928)- R & M-Transportation Equipment (50213060)-50,000
BALA (799926)-Other Maintenance and Operating Expenses (50299990)-114,670**

Time of Delivery: 30 days upon receipt of NTP
Place of Delivery: OPV Tagbilaran
Mode of Procurement: Public Bidding

Remarks/Purpose: For vehicle plate number SEZ 400 and SEZ 590.

Requested by:		Cash Availability:
Signature: 		
Printed Name: STELLA MARIE D. LAPIZ, DVM		EUSTAQUIO A. SOCORIN
Designation: Provincial Veterinarian		Provincial Treasurer
Date: _____		
BY AUTHORITY OF THE GOVERNOR		
Approved by:  ATTY. KATHRYN F. D. PIOQUINTO PROVINCIAL ADMINISTRATOR  HON. ARTHUR C. YAP Governor		

1580-11-2020
RECEIVED BY:  DATE: 10/25/20
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
AMOUNT: ₱164,670.00

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 1545 REC'D BY:  DATE: 10/1/20
EXPENSE CODE: 213060-50299990
FUND SOURCE: 2019-0180