

PURCHASE REQUEST

Province of Bohol

Department: PEEMO

PR No. _____

Date: May 28, 2021

SAI No. _____

Date: _____

Section: _____

ALOBS No. _____

Date: _____

phorv002 209

Item No.	QTY.	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	1	unit	<p>Utility Truck for Rice Delivery</p> <p><u>Specifications:</u> Brand New</p> <p><u>Engine Type:</u> 4 Cylinder, Turbo-Intercooler, Common-Rail Direct Injection, Blue Power Diesel Engine</p> <p><u>Minimum Seating Capacity:</u> 3 persons</p> <p><u>Minimum Fuel Tank Capacity:</u> 100 Liters</p> <p><u>Fuel Type:</u> Diesel</p> <p><u>Alternator:</u> 12V-60A</p> <p><u>Minimum Displacement:</u> 5,193 cc</p> <p><u>Steering system:</u> Hydraulic Power Steering</p> <p><u>Transmission:</u> 6-speed manual transmission</p> <p><u>Suspension:</u> Multi-leaf spring</p> <p><u>Brake Service:</u> Drum Type, Hydraulic</p> <p><u>Number of Tires:</u> (7) including spare tire</p> <p><u>Gross Vehicle Weight (GVW):</u> 8,500 Kg.</p> <p><u>Body Application:</u> Closed-Aluminum Van (Cargo type), Non-Tilt, 18-ft. Rear Body (Approximate)</p> <p><u>Inclusive of:</u> 3-Years Warranty/Unlimited Mileage, LTO Registration for 3 Years and GSIS Comprehensive Insurance</p> <p>Time of Delivery: 15 days upon receipt of NTP, Place of Delivery: PEEMO Mode of Procurement: Alternative</p>		1,842,000.00
					387,560.00
					20,440.00
				TOTAL>>	2,250,000.00

2021-0183
 I/P/R # 6402
 RECEIVED BY: [Signature]
 DATE: 6/1/21
 PROVINCE OF BOHOL
 OFFICE OF THE PRINCIPAL AGENT
 PEEMO
 AMOUNT: ₱ 2,250,000.00 TO APP.
 SC# _____ RSC# _____

Purpose: For Rice Buy-Back operations use.