PURCHASE REQUEST
Province of Bohol

Department: PDRRMO
Section:

PR No. _____ Date: June 23, 2021
SAI No. _____ Date:
ALOBS No. _____ Date:

Item No.	QTY	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	16	Sets	Ball Joint **Toyota D4D**	₱ 2,500.00	₱ 40,000.00
2	18	pcs.	Tire Rotation	₱ 450.00	₱ 8,100.00
3	50	pcs.	Tire Patching	₱ 150.00	₱ 7,500.00
4	18	pcs.	Automotive Maintenance Electrical Repairs	₱ 5,700.00	₱ 102,600.00
5	18	pcs.	Complete Servicing Ambulances	₱ 4,000.00	₱ 72,000.00
6	4	pcs.	Complete Servicing Lite Trucks	₱ 5,000.00	₱ 20,000.00
7	16	Sets	Tire Rod End Set	₱ 2,850.00	₱ 45,600.00
8	10	Liters	Power Steering Fluid	₱ 620.00	₱ 6,200.00
9	10	Cans	Synthetic Grease	₱ 675.00	₱ 6,750.00
10	2	Sets	Axle Oil Seal **Isuzu Elf Light Truck ABJ 8085**	₱ 8,900.00	₱ 17,800.00
11	10	pcs.	Electrical Horn	₱ 1,530.00	₱ 15,300.00
12	4	pcs.	Shock Absurbers **Nissan Navara**	₱ 8,300.00	₱ 33,200.00
13	2	Sets	Stabilizer Link **Nissan Navara**	₱ 1,900.00	₱ 3,800.00
14	2	Sets	Suspension Bushing **Nissan Navara**	₱ 870.00	₱ 1,740.00
15	10	Liters	Brake Fluid	₱ 675.00	₱ 6,750.00
16	10	Liters	Automatic Transnission Fluid (ATF)	₱ 825.00	₱ 8,250.00
17	2	Sets	Ball Joint **Nissan Navara Calbre**	₱ 2,370.00	₱ 4,740.00
18	2	Sets	Brake Pads **Isuzu Dmax**	₱ 890.00	₱ 1,780.00
19	5	cans	WD40 (big)	₱ 520.00	₱ 2,600.00
20	5	pcs.	Public Address System Amplifier	6,980.00	₱ 34,900.00
			TOTAL		₱ **439,610.00**

Mode of Procurement: Alternative
Date of Delivery: 5 days after receipt of NTP
Place of Delivery: at supplier's service center

001-0719 RECEIVED BY: _____ DATE: 9/23/21
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
PB # _____ NC # 201-0505 DC # _____ SC # _____ RSC # _____
AMOUNT: ₱439,610.00 DATE APP: _____

Purpose:
For the maintenance of Ambulances and Service Vehicles of PDRRMO and TaRSIER 117

	Requested by: ok	Cash Availability:	Approved by:
Signature:			
Printed Name Designation	**ANTHONY R. DAMALERIO, DM** *Head, PDRRM*	**EUSTAQUIO A. SOCORIN, CPA** *Provincial Treasurer*	**ATTY. ARTHUR C. YAP** Governor BY AUTHORITY OF THE GOVERNOR: **ATTY. JOSE MARIE N. POBLETE** DULY AUTHORIZED REPRESENTATIVE

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 1249 RECEIVED BY: _____ DATE: 9/27/21
EARMARK NO. 08-2410 VALID UNTIL: 12/31/21
EXPENSE CODE 1141-5213060 AMT: 439,610.00