

PURCHASE REQUEST

Province of Bohol



Pr. 609-243

Department: PDRRMO	PR No. _____	Date: September 14, 2021
Section: _____	SAI No. _____	Date: _____
	ALOBS No. _____	Date: _____

Item No.	QTY	Units of Issue	Item Description	Estimated Unit Cost	Estimated Cost
33	pcs	8	Nissan Navarra SKN 620 Calibre Synthetic Oil 10W30	₱ 1,145.00	₱ 9,160.00
34	pcs.	2	Mazda Bongo Plate No. ABA 7656 Oil Filter VIC 304	₱ 1,395.00	₱ 2,790.00
35	pc.	1	Fuel Filter VIC 506	₱ 1,650.00	₱ 1,650.00
36	pc	1	M2 Isuzu Ivan ambulance Oil Filter C 506	₱ 1,650.00	₱ 1,650.00
37	pc	1	Fuel Filter VIC 203	₱ 1,895.00	₱ 1,895.00
38	ltrs	7	Synthetic Oil 10W40	₱ 1,145.00	₱ 8,015.00
39	Lot	1	Toyota Ambulance T117 Ubay SKV 192 Fabrication of Air cleaner Housing with cover steel plate material	₱ 7,800.00	₱ 7,800.00
40	pcs.	2	Wiper Blade 20" Bosch	₱ 625.00	₱ 1,250.00
41	ltr.	1	Brake Fluid Prestone	₱ 825.00	₱ 825.00
42	pc.	1	Oil Filter Vic 111	₱ 1,850.00	₱ 1,850.00
43	set	1	Disk Brake Caliper Assy.	₱ 4,476.00	₱ 4,476.00
44	lot	1	Isuzu DMAX DHX 164 Airconditioning cleaning and repairs - systems Flushing - Freon recharging - Cleaning	₱ 7,650.00	₱ 7,650.00
45	unit	1	Evaporator Assy.	₱ 11,950.00	₱ 11,950.00
46	Lot	1	Re Tinting whole unit	₱ 3,870.00	₱ 3,870.00
XXXXXXXXXX					
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> PR/PARTY NO. 0912 PROVINCE OF BOHOL PB # _____ AMOUNT: ₱ 208,777.00 </div>				DATE: 12/10/21 ELEMENT UNIT RSC # _____	₱ 64,831.00 ₱ 99,905.00 ₱ 44,041.00
208,777.00					

Mode of Procurement: Alternative
Date of Delivery:

Purpose:
 For the repair and maintenance/use of Ambulances and Service Vehicles of PDRRMO

	Requested by:	Cash Availability:	Approved by:
Signature:			ATTY. ARTHUR C. YAP Governor
Printed Name Designation	ANTHONY R. DAMALERIO, DM Head, PDRRM	EUSTAQUIO A. SOCORIN, CPA Provincial Treasurer	By Authority of the Governor 