

PROVINCE OF BOHOL

F-PR-000-196
2/3/22

Department: _____ PR No. _____ Date: January 17, 2022
 Section : PRIMER SAI No. _____ Date: _____
 ALOBS No. _____ Date: _____

Charge to: MINGOG SA MGA (R & M Machine & Equipment)
BOLO-ANON Ref. Code: 50213050

Item No.	Qty	Unit Issue	Item Description	Estimated Unit Cost	Estimated Cost
Purchase spare parts of Duplicator Machine MF9350 and for Duplicator Machine Mz770A					
1	2	pcs	Pick-up roller (123-12305-006)	882.00	1,764.00
2	1	Pc	Clutch MC-10-25 (490-51018-000)	4,574.00	4,574.00
3	2	pcs	Pressure Roller (024-75104-059)	2,827.00	5,654.00
4	5	Pcs	Stripper pad (019-11833-006)	586.00	2,930.00
5	4	Pcs	Flat Belt; 15x0.65x303 (629-0003-000)	625.00	2,500.00
6	3	Pcs	Flat Belt, 15x0.65x484 (629-00004-007)	2,591.00	7,773.00
7	1	Pc	Cutter Unit Assy (021-75070-057)	7,768.00	7,768.00
8	4	Pcs	Transfer Belt 2; 2x130 (628-00002-007)	722.00	2,888.00
9	4	Pcs	Transfer Belt2; ex112 (628-00001-000)	204.00	816.00
10	1	Pc	Stripper Unit (024-75072-050)	1,703.00	1,703.00
11	1	0c	Inkless Drum, A3 Mz	85,000.00	85,000.00
12	2	Pcs	Pick-up roller (021-14301-208)	1,203.00	2,406.00
13	5	Pcs	Stripper pad (019-11834-002)	629.00	3,145.00
14	1	Pcs	Stripper Assy (060-75403-001)	2,311.00	2,311.00
15	4	Pcs	Flat Belt; 15x.65x303 (629-00003-000)	625.00	2,500.00
16	3	Pcs	Flat Belt; 15x.65x482 (629-00004-007)	2,591.00	7,773.00
17	2	Pcs	Pressure Roller As (024-75104-105)	2,827.00	5,654.00
Place of Delivery; PRIMER Office					
Mode of Procurement: Emergency Procurement					
				TOTAL	147,159.60 149,159.00

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 2022
 REQUESTED BY: PETER ROSS M. RESUTAL CPA
 BMO
 01-17-117-99

• Purpose: For spare parts of the Duplicator Machine for MF9350 and MZ770A

Signature:	Requested by: <u>PETER ROSS M. RESUTAL CPA</u> BMO	Cash Availability: <u>149,159.60</u>	Approved by: <u>GOV. ARTHUR C. YAP</u>
Printed Name:	<u>REINERIO M. MAKINANO</u> PRIMER Head	<u>EUSTAQUIO A. SOCORIN</u> Provincial Treasurer	By the Authority of the Governor: <u>ATTY. KATHYRIN FE D. PIOQUINTO</u> Provincial Administrator

RECEIVED BY: [Signature] DATE: 2/3/22
PROVINCIAL PROCUREMENT MANAGEMENT UNIT