

Provincial Government of Bohol

Agency / Procuring Entity

9/10/22

Department: General Services Office

PR No. _____

Date: March 9, 2022

Section _____

SAI No. _____

Date: _____

phr 0314

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	unit	BRAND NEW VEHICLE	1	1,200,000.00	1,200,000.00
		Cab and Chassis EURO 4			
		2.2L Diesel			
		Transmission: 5-Speed Manual			
		GENERAL SPECIFICATIONS:			
		Overall Length : 4,260mm			
		Overall Width: 1,695mm			
		Overall Height: 1,895mm			
		Wheelbase: 2,350mm			
		Ground Clearance: 195mm			
		Maximum Gross Vehicle Weight: 2,345kg			
		Curb Weight : 1,260 kg.			
		ENGINE:			
		Type: (4N14) 2.2Lin-line 4 Turbocharged and Intercooled 16-Valve DOHC			
		Fuel System: Electronic Common Rail Direct Injection			
		Fuel Tank Capacity : 55 liters			
		Maximum Power: 99.25/3500 Ps			
		Maximum Torque: 200/1000-3500 N-m			
		SUSPENSION:			
		Front:Independent Wishbone and Coil Spring			
		Rear: Semi-Elliptic Leaf Spring			
		BRAKES: Front: 10inch Ventilated Disc			
		Rear: 10-inch Leading and Trailing Drums			
		STEERING:			
		Gear Type: Ball and Nut Gear Type with Power Steering			
		Steering Wheel: 2-Spoke Polypropylene			
		WHEELS AND TIRES:			
		Tires: 185R14C-8PR			
		Wheels: 14x5.0J Steel Rims			
		Inclusion:			
		3 Years Warranty/Unlimited Mileage			
		3 Years LTO Registration and GSIS Comprehensive Insurance			
		Spare Tire			
		Window Glass Tint			
		FREE TOOLS: hydraulic jack 10 tons w/ handle			
		open wrench 24/27			
		open wrench 20/22			
		open wrench 12/14			
		open wrench 16/18			
		open wrench 8/10			
		tire wrench			
		screw driver,screw driver flat, allen wrench,plier			
		XXXXXXXXXX			
		Time of delivery : 15 days upon receipt of P.O			
		Mode of Procurement: Bidding			
		Place of delivery : PGSO			
TOTAL					1,200,000.00

RECEIVED BY: [Signature] DATE: 3/10/22
 JAWA # 0288
 A. [Signature] # 0121 NC # [Signature] SC # [Signature] RSC # [Signature]
 MOUNT: [Signature] SKAS TO APP: [Signature]

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 689 RECEIVED BY: [Signature] DATE: 3/10/22
 REMARKS: OB-048 / UNTIL UNTIL 12/31/2021
 EXPENSE CODE: 100-06 (103000) AMOUNT: 1,200,000.00
 FUND SOURCE: 1201-030 CONTROLLER: [Signature] DATE: 3/10/22
 PETER DESH R. TOTAL CPI
 BMO

Purpose / Remarks: For PGSO SERVICE VEHICLE.

Requested by:	Cash Availability:	Approved by:
<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>
Printed		