

32 8/26

#22

APPENDIX "F"

PURCHASE REQUEST

Province of Bohol

F-PR-2022-1210
8/30/2022

Department: Provincial Engineer's	PR No. _____	Date: _____
Section: _____	SAI No. _____	Date: _____
	ALOBS No. _____	Date: _____

Item No.	Quantity	Units	Item Description	Estimated Unit Cost	Estimated Cost
1	2	pcs.	Hub Wheel Assy. (Mitsubishi part orig.)	P 19,500.00	P 39,000.00
2	1	set	Brake Shoe	P 5,800.00	P 5,800.00
3	1	set	Brake Master Assy.	P 7,500.00	P 7,500.00
4	1	set	Brake Pad 4D56	P 2,750.00	P 2,750.00
5	1	lot	Payment for Pressing	P 1,500.00	P 1,500.00
6	1	lot	Payment for Pressing Hub Wheel Assy.	P 4,200.00	P 4,200.00
7	1	lot	Wheel Alignment and Wheel Balancing	P 2,750.00	P 2,750.00
X-XX-X-X-X-X-X-X-X				TOTAL	P 63,500.00

Remarks/Purpose: For Repair / Replacement of worn-out parts of Mitsubishi Strada, SKN-850, in the Provincial Engineer's Office, Tagbilaran City

Mode of Procurement: Bidding
No. of days delivered: 1 month
Place of delivery: PEO
To be awarded: By Lot / By Item

2022
I.R.I.P.R. # 0640
RECEIVED BY: *[Signature]* DATE: 9/13/22
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
A-2022-02611, 2022-0472-SVP
_____ NC # _____ SC # _____ RSC # _____
ADUNT # 63,500.00
CHECK AS TO APP: _____

Requested by:	Cash Availability:	Approved by:
<i>[Signature]</i> CAMILO L. GASATAN Provincial Engineer	<i>[Signature]</i> EUSTAQUIO A. SOCORIN Provincial Treasurer	<i>[Signature]</i> HON. ERICO ARISTOTLE C. AUMENTADO Governor

APPROVED
BY AUTHORITY OF THE GOVERNOR
[Signature]
ASTERIA C. CABERTE
PROVINCIAL ADMINISTRATOR

CHARGED TO
R&M transpo. equipmt-502-13060
SIG *[Signature]* DATE 8/22/2022
INTERNAL CONTROL DIVISION

PROVINCIAL BUDGET
PROVINCE OF BOHOL
CONTROL # 1303
MARK NO. 08-2255
EXPENSE CODE 8753-7013060
FUND SOURCE Cf-201-030
AMOUNT 63,500.00
CONTROLLER *[Signature]* DATE 8/26/22
PETER FOSSM. RETUTAL CP
BMO