F-PR-2022-1612
10/3/22

(316) 9/30

PURCHASE REQUEST

Province of Bohol

Department :	Provincial General Services Office	PR No. _____	Date September 29, 2022
Section :		SAI No. _____	Date :
		ALOBS NO.	Date :

Item No.	Quantiy	Unit	Item Description	Estimated Unit Cost	Estimated Amount		
I	1	lot	**DROPSIDE BED**	138,810.00		P	138,810.00
			- Replacement/conversion to metal of truck bedwalls to checkered plate				-
			- Repair of damaged read ends areas & truck bed enteriors				-
			- Repair & Alignment chasis brackets				-
			- Repair & Alignment dropside walls talegate				-
			- Fabrication of front truck bedwalls				-
			- Repair of truck bed wall latches				-
			- Repair & Alignment truck bedpost				-
			- Repair & Alignment rear bumper				-
			- Repair & Alignment side railings				-
			Materials				-
	4	pc	Channel Bar 2 x 5 x 1/4	4,200.00		P	16,800.00
	5	pc	Channel Bar 2 x 4 x 1/4	2,560.00		P	12,800.00
	8	pc	Channel Bar 2 x 3 x 1/4	2,600.00		P	20,800.00
	5	pc	Square tube 2 x 2 x 3mm	1,800.00		P	9,000.00
	5	pc	Steel Plate checkered 1/4	7,000.00		P	35,000.00
	3	pc	Steel Plate G.I #16	1,800.00		P	5,400.00
	6	pc	Flatbar 2 x 3/16	340.00		P	2,040.00
	10	pc	Cutting Disk	340.00		P	3,400.00
	10	pc	Cutting Disk 4 inch	220.00		P	2,200.00
	25	pc	Welding Rod	150.00		P	3,750.00
						P	111,190.00
					Sub-Total	**P**	**250,000.00**
II	1	lot	**COWL/ CABIN & PAINTING**	135,000.00		P	135,000.00
			- Repair & Alignment front bumper				-
			- Repair & Alignment of stepboards				-
			- Repair & Alignment dented front				-
			- Repair & Alignment front bumper cabin exterior and interior				-
			- Repair front fenders/wheel boxes				-
			- Repair & Alignment front doors including bracket & frames				-
			- Re body filing of all damaged worked on areas or portion				-
			- Rebody filing of all disaligned portion				-
			- Repainting of all entire flooring (Cab & truck bed)				-
			- Sanding & Repainting of Truck rims				-
			- Application of rubberized underchassis coating				-
					Sub-Total	**P**	**135,000.00**
III	1	lot	**BOOM HYDRAULIC REPAIR**	30,000.00		P	30,000.00
					Sub-Total	**P**	**30,000.00**
IV	1	lot	**CABLE REPLACEMENT**	15,000.00		P	15,000.00
			Materials				-
	100	m	Stainless Cable 3/8 100F	200.00		P	20,000.00
					Sub-Total		**35,000.00**
			Total Contract Amount				**450,000.00**

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 1816 REC'D BY DATE 9/30/22
EMBARK NO. 09-2947 VALID UNTIL 12/31/22
EXPENSE CODE 1000-06 (50213060) AMOUNT 450,000.00
FUND SOURCE 2021030 CONTROLLER DATE 9/30/22
PETER ... ITALIA

Purpose/Remarks :	**BODY REPAIR AND RESTORATION OF BOOMTRUCT (Isuzu Elf-03012913690)**
at	Provincial General Services Office, New Capitol, Cogon District, Tagb City
Mode of Procurement :	**Alternative**
Duration Date	**30 Calendar Days**
Place of Delivery :	**Project Site**

R/P.R # 2022-0806 RECEIVED DATE: 10/18/22
PROVINCIAL PROCUREMENT ... MANAGEMENT UNIT
A 2022-0960
NC # DC # RSC #
AMOUNT 450,000.00 CRAFTSMAN

	Resquested by:	Avilability	Approved by:
Signature			
Printed Name	**GLICERIO P. DOLORITOS, Ph.D**	**EUSTAQUIO SOCORIN**	**HON. ERICO ARISTOTLE C. AUMENTADO**
Designation	Department Head	Provincial Treasurer	Governor

Bill