

Name of the Procuring:
Provincial Government of Bohol

Project Reference Number

Name of the Project

Location of the Project

Standard Form Number: SF-GOOD-59
 Revised on: May 24, 2004
 Standard Form Title: Purchase Request

12/14/2021 2021-0012

NC 2021-0009

82,646.50

PURCHASE REQUEST

OFFICE OF THE SANGGUNIANG PANLALAWIGAN

Agency/Procuring Entity

6.019 / 18

Department: Office of the Vice Governor PR No. _____

Date: January 13, 2023




Section: _____ SAI No. _____ Date: _____

STOCK NO.	ITEM DESCRIPTION	QTY.	UNIT	UNIT COST	TOTAL COST
1.	Camshaft, INLET	1	unit	28,893.00	28,893.00
2.	Cover Timing Belt (upper)	1	pc.	2,888.75	2,888.75
3.	Cover Timing Belt	1	pc.	2,769.00	2,769.00
4.	Gasket Enging Oil pan	1	pc.	2,050.50	2,050.50
5.	Oil Filter (20)	1	pc.	2,274.75	2,274.75
6.	Seal Kit b Oil pump	1	pc.	2,950.50	2,950.50
7.	Silicon Gasket	1	pc.	480.00	480.00
8.	Power Steering Fluid	2	pc.	1,117.50	2,235.00
9.	Brake Cleaner, 500ml	2	bot.	877.50	1,755.00
10.	Coolant	7	ltrs.	900.00	6,300.00
11.	Mineral Oil 15W-40CI-4 (Diesel)	8	ltrs.	812.50	6,500.00
12.	Engine Oil (synthetic) 5W40	8	ltrs.	1,200.00	9,600.00
13.	Fuel Filter	1	pc.	2,500.00	2,500.00
14.	Brake Pad	1	set	3,500.00	3,500.00
15.	Brake Fluid	2	ltrs.	650.00	1,300.00
16.	WD 40 (big)	2	pc.	500.00	1,000.00
17.	Sleeve Balancer Shaft Gear	1	pc.	650.00	650.00
18.	Labor	1	lot	5,000.00	5,000.00
TOTAL- - -					82,646.50

Time of Delivery : Upon receipt of P.O.

Place of Delivery : Vice Governor's Office

Purpose: For the Repair and Replacement of defective parts and Preventive Maintenance of Engine for the service vehicle assigned at the Office of the Vice Governor - Mitsubishi Strada with Plate No. SKY - 319.

Requested by:	Cash Availability	Approved:
Signature: 		
Printed Name: ATTY. GLENN REY D. ANINO	EUSTAQUIO A. SOCORIN	DIONISIO VICTOR A. BALITE, Ph.D.
Designation: Chief of Staff	Provincial Treasurer	Vice Governor
Date:		

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
 CONTROL NO. 42 REC'D BY. [Signature] DATE 1/17/23
 MARK NO. 0039 VALID UNTIL 12/31/23
 EXPENSE CODE 50213060 AMOUNT 82,646.50
 FUND SOURCE Gf CONTROLLER [Signature] DATE 1/17/23
PETER ROSS M. RETUTAL, CPA
PBMO