

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

6 3/20

PURCHASE REQUEST

OFFICE OF THE SANGGUNIANG PANLALAWIGAN

Agency/Procuring Entity

Department: Office of the Vice Governor PR No. _____

Date: March 13, 2023




Section: _____ SAI No. _____ Date: _____


STOCK NO.	ITEM DESCRIPTION	QTY.	UNIT	UNIT COST	TOTAL COST
1.	Tires, 265 x 65 x R17	2	unit	20,400.00	40,800.00
2.	Brake Cleaner	1	bot.	680.00	680.00
3.	Brake Pad (front)	1	set	4,970.00	4,970.00
4.	Brake Pad (rear)	1	set	3,690.00	3,690.00
5.	Engine Oil (fully synthetic)	7	ltrs.	2,100.00	14,700.00
6.	Oil Filter (20)	1	pc.	1,470.00	1,470.00
7.	Fuel Filter	1	pc.	2,680.00	2,680.00
8.	Wifer Blade	2	pcs.	560.00	1,120.00
9.	Rubber Valve Stem	2	pcs.	90.00	180.00
10.	Labor, Change Engine Oil	1	lot	1,200.00	1,200.00
11.	Pull Out and Install Fuel & Oil Filter	1	lot	1,200.00	1,200.00
12.	Replace Brake Pad (front)	1	lot	1,200.00	1,200.00
13.	Replace Brake Pad (rear)	1	lot	1,200.00	1,200.00
14.	Buffing/Cleaning Headlights (LH/RH)	1	lot	3,150.00	3,150.00
15.	Computerized Wheel Alignment	1	lot	1,960.00	1,960.00
TOTAL - - -					80,200.00

Time of Delivery : Upon receipt of P.O.

Place of Delivery : Vice Governor's Office

Purpose: For the Preventive Maintenance of Engine and Replacement of Worn-Out Parts including Wheel Alignment for the service vehicle assigned at the Office of the Vice Governor - Mitsubishi/Montero with Plate No. SKN - 855.

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:		

A 2023-0213 RECEIVED BY:  DATE: 3/23/23

PROVINCIAL PROCUREMENT MANAGEMENT UNIT

₱ 80,200.00

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL

CONTROL NO. 578 REC'D BY:  DATE: 3/16/23

MARK NO. 1025 VALID UNTIL: 12/31/23

EXPENSE CODE 50219060 AMOUNT 80,200.00

FUND SOURCE GF CONTROLLED DATE: 3/17/23

PETER FOSSM. RAUTAL CPA
BMO