

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

Name of the Project:

Location of the Project:

F-PRKCDRAVRES-2023-
 ^HR

(15) 4/26

PURCHASE REQUEST
PROVINCIAL GOVERNMENT OF BOHOL

Agency / Procuring Entity

Department
 Section

Provincial Cooperative Development Office

PR No. _____

Date: 04/25/2023

SAI No. _____

Date: _____

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL COST
		Purchase for the repair and maintenance of PCDO service vehicles.			
1	pc	Tires for Vehicle (tubeless, 235/70 R15, high performance) ✓	2	16,402.50	32,805.00
2	pc	Battery for service Vehicle (9 plates- gold) maintenance free ✓	1	9,500.00	9,500.00
3		Other parts/ repairs/ maintenance (unforeseen) for PCDO Vehicles			
	pc	Brand-new Compressor ✓	1	24,975.00	24,975.00
	pc	Wurth Oring	12	47.25	567.00
	pc	Filter Drier	1	877.50	877.50
	pc	ND8 Oil	2	337.50	675.00
	pc	Blower front	1	6,075.00	6,075.00
	pc	Disco cant filter	1	1,620.00	1,620.00
	pc	Expansion Valve	1	1,687.50	3,375.00
	care	1418 oil	1	236.25	472.50
	pc	Fuse w/ holder	1	290.00	290.00
	pc	Relay w/ holder	1	480.00	480.00
	pc	Auxilliary Far	1	2,400.00	2,400.00
	set	Brake pod	1	3,000.00	3,000.00
	pc	Rotor disc.	1	1,600.00	1,600.00
	lot	Labor cost	1	8,505.00	8,505.00
		TOTAL			97,217.00
		(GAM 9702 & SKP 260)			
		Mode of Procurement: Negotiated			
		Time Delivery: 5 days from receipt of PO			
		Place of Delivery: PCDO			

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 091 REC'D BY DATE 4/25/23
 REMARK NO. 09-141 VALID UNTIL 12/31/20
 EXPENSE CODE 5000-1 (5023040) 97,217.00
 FUND SOURCE 2023-01 CONTROLLED DATE 4/25/23
 PETER ROSS M. RETUAL, CPF
 BMO

CHARGE TO: PCDO Budget 2023- R and M - Transportation Equipment

Purpose/Remarks: Purchase of Transportation Equipment for PCDO service vehicle.

Requested by:	Cash Availability	Approved by:
Signature: <i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name: MA. CONRADA B. FUENTES	EUSTAQUIO A. SOCORIN	ERICO ARISTOTLE C. AUMENTADO
Designation: PCDO	Provincial Treasurer	Governor
Date:		

APPROVED

BY AUTHORITY OF THE GOVERNOR

ASTERIA C. CABERTE
 PROVINCIAL ADMINISTRATOR

2023-0408 RECEIVED BY: *[Signature]* DATE: 5/17/23
 PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 NC # 2023-0220
 PRINT # 97,217.00