

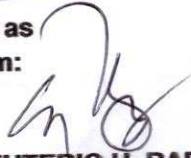
PURCHASE REQUEST

F. PR. 2020-302
3/3/20 ✓

Department PROV'L. MOTOR POOL	PR No. 08	Date: February 14, 2020
Section : ADMINISTRATIVE	SAI No.	Date:
	Ob. R. No.	Date:

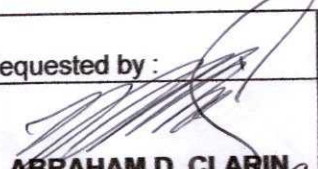

ITEM NO.	QTY.	OF ISSUE	ITEM DESCRIPTION	ESTIMATED UNIT COST	ESTIMATED COST
1	12	set	TIRES, STOCKING FOR ROAD GRADERS Tire, 13.00 x 24, 12PR	✓ 39,500.00	✓ 474,000.00
2	2	pc.	TIRES, STOCKING FOR PRIME MOVER PM-103, VOLVO Tire, 295/80 R22.5, Tubeless PLIES: sidewall 1; tread 5 XXXX	✓ 22,000.00	✓ 44,000.00
TOTAL					518,000.00


J.R./P.R. 2020-0277
 PROVINCIAL BUDGET CONTROL UNIT
 DATE: 4/3/2020
 OK AS TO APP. RSC #
 2020-039
 9/18, 20.2

Certified correct as to requested item:

ENGR. ELEUTERIO H. RABUYA, JR.
 Engr. IV, Head ARM Div.

- ✓ Place of Delivery : PMPO
 - ✓ Period of delivery: 15 days upon receipt of NTP
 - ✓ Mode of procurement: Bidding
- Charge to GF 2020-50213060

Purpose/Remarks: Stocking tires for use as replacement when tires of the above-mentioned equipment worn-out.

Requested by :	Cash Availability :	Approved by :
 ABRAHAM D. CLARIN Department Head	 EUSTAQUIO SOCORIN Provincial Treasurer	ATTY. ARTHUR C. YAP Governor

BY AUTHORITY OF THE GOVERNOR

ATTY. KATHYRIN D. PIOQUINTO
 PROVINCIAL ADMINISTRATOR

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 377 REC'D BY: DATE: 2/17/20
 EARMARK NO. 0730 VALID UNTIL 10/30/20
 EXPENSE CODE 8754-50213060 P 518.00
 FUND SOURCE 2019-018 CONTROLLED BY DATE: 2/17/20
 DETACHED FROM ORIGINAL COPY

KATHYRIN D. I
 Provincial Admini:
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