			[illegible]		
37	4	pcs	Tire [illegible]	[illegible]	[illegible]
38	1	pc	Battery [illegible]	[illegible]	[illegible]
				Total	[illegible]
			[illegible]		
39	4	pcs	Tire 185 R14	7,220.00	28,880.00
40	1	pc	Battery 12V, 11 plates	11,300.00	11,300.00
				Total	40,180.00
			TAU-862		
41	4	pcs	Tire 185 R14	7,220.00	28,880.00
42	1	pc	Battery 12V, 11 plates	11,300.00	11,300.00
				Total	40,180.00
			SKP 250		
43	4	pcs	Tire 215/70 R15	8,970.00	35,880.00
44	1	pc	Battery 12V, 11 plates	11,300.00	11,300.00
				Total	47,180.00
			SHN 649		
45	4	pcs	Tire 225/70 R15	10,720.00	42,880.00
46	1	pc	Battery 12V, 11 plates	11,300.00	11,300.00
				Total	54,180.00
			OEV-21364		
47	4	pcs	Tire 265/70 R15	14,770.00	59,080.00
48	1	pc	Battery 12V, 11 plates	11,300.00	11,300.00
				Total	70,380.00
			SJC 492		
49	4	pcs	Tire 195 R14	7,980.00	31,920.00
50	1	pc	Battery 12V, 11 plates	11,300.00	11,300.00
				Total	43,220.00
			SJK 108		
51	6	pcs	700x16	18,850.00	113,100.00
52	2	pc	Battery 12v, 11 plates	11,300.00	22,600.00
				Total	135,700.00
			Total >>>>>>>>>>>>>>>>>>>>>>>> P		1,541,590.00

Purpose:

to be used for the government service vehicle under the Office of the Govenor.

	Requested by:	Cash Availability	Approved by:
			ATTY. ARTHUR C. YAP GOVERNOR By Authority of the Governor:
Signature:			
Printed Name	RYAN R. PALMA	EUSTAQUIO A. SOCORIN	ATTY. KATHYRIN FE. D. PIOQUINTO
Designation	Designated Administrative Officer	Provincial Treasurer	Provincial Administrator

Date of Delivery: 15 days after PO

Place of Delivery: GO

Mode of Procurement: Bidding/ Alternative Mode

F PR. 2020-214
2/17/20

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 727 RECD BY: DATE: 2/17/20
ENDMARK NO. 0577 VALID UNTIL 10/30/20
PROJECT CODE 011-502306 AMOUNT 1,541,590.00
FUND SOURCE GF, 2019-015 CONTROL NO. DATE 2/17
PETER ANDREW S. M. REYUTAL, CPA
PBMO

Nita

J.R/P.R # 2020-0275 RECEIVED BY: DATE: 4/3/2020
PROVINCIAL ACCOUNTANT'S OFFICE
A-2020-0137
AMOUNT ₱1,641,690.00