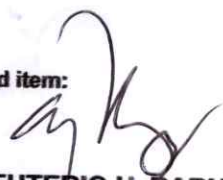


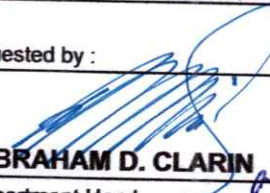
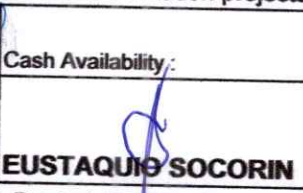
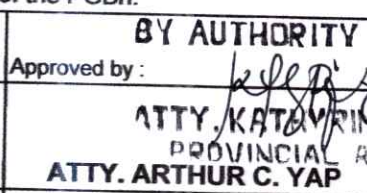
**PURCHASE REQUEST**

Department: **PROVL. MOTOR POOL**      PR No. **22**      Date: **JULY 17, 2020**  
 Section : **ADMINISTRATIVE**      SAI No.      Date:  
 Ob. R. No.      Date:

ITEM NO.	QTY.	OF ISSUE	ITEM DESCRIPTION	ESTIMATED UNIT COST	ESTIMATED COST
✓ 1	25	SET	STOCKING FOR DUMPTRUCKS AND OTHERS TIRE 10.00 X 20, 16PR, ROAD LUG XXXX	19,550.00	488,750.00
<p><b>Certified Correct</b> as to above requested item:</p>  <b>ENGR. ELEUTERIO H. RABUYA, JR.</b> Engr. IV					
Place of Delivery : PMPO Period of delivery: 25 days upon receipt of NTP Mode of procurement: Alternative Method CHARGE TO GF 2020-50213060					
<b>TOTAL</b>					488,750.00

2020-0572 RECEIVED  
 PROVINCIAL BUDGET OFFICE  
 2020-0430  
 AMOUNT \$288,750.00  
 DATE: 7/30/20  
 MANAGEMENT UNIT  
 AS TO APP:

Purpose/Remarks: For use in the replacement of worn out tires of the above mentioned equipment to support the road development and rehabilitation projects of the PGBh.

Requested by :	Cash Availability :	Approved by :
 <b>ABRAHAM D. CLARIN</b>	 <b>EUSTAQUIO SOCORIN</b>	 <b>ATTY. ARTHUR C. YAP</b>
Signature	Department Head	Provincial Treasurer
Designation	Department Head	Provincial Treasurer

**BY AUTHORITY OF THE GOVERNOR**  
**ATTY. KATAVRIN FE D. PLOQUIN**  
 PROVINCIAL ADMINISTRATIVE OFFICER

**PROVINCIAL BUDGET OFFICE**  
 PROVINCE OF BOHOL

CONTROL NO. 1047 REC'D BY [Signature] DATE 7/27/20  
 BENCHMARK NO. 2200 VALID UNTIL 11/30/20  
 EXPENSE CODE 8754-50213060 QJNT P488.350  
 FUND SOURCE 2019-DR CONTROLLED BY [Signature] DATE 7/27/20  
**PETER ROSS M. RETUAL, CPA**  
 VBMO