

# PURCHASE REQUEST

APPENDIX "F"

Province of Bohol

# 08

F. No. 1040. 742

7/20/20

Department: Provincial Engineer's Office

PR No. \_\_\_\_\_

Date: July 7, 2020

Section: \_\_\_\_\_

SAI No. \_\_\_\_\_

Date: \_\_\_\_\_

ALOBS No. \_\_\_\_\_

Date: \_\_\_\_\_



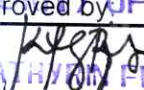
Item No.	Quantity	Units	Item Description	Estimated Unit Cost	Estimated Cost
1 xxxxxxx	4 xxxxxxx	pcs. xxxxxxx	Tubeless tire 265 x 65R17 (Primary SUV)	P18,700.00	P74,800.00
<b>TOTAL</b>					<b>P74,800.00</b>

2020-0588 RECEIVED BY: *[Signature]* DATE: 8/5/20  
 PROVINCIAL ADMINISTRATOR MANAGEMENT UNIT  
 2020-0442  
 AMOUNT: ₱74,800.00  
 OK AS TO APP.

**CHARGE TO**  
 P. M. Transportation Equip. - 502-13060  
 DATE: 7/24/20  
**INTERNAL CONTROL DIVISION**

Remarks/Purpose: Purchase of tubeless tire 265 x 65R17 for Mitsubishi Strada-SKN 820 in the Prov'l. Engineers Office, Tagb. City.

Mode of Procurement: Bidding  
 No. of days delivered: 15 days  
 Place of delivery: PEO  
 To be awarded: By Lot / By Item

Requested by:	Cash Availability:	Approved by: <b>BY AUTHORITY OF THE GOVERNOR</b>
 ENGR. CAMILO L. GASATAN Provincial Engineer	 EUSTAQUIO A. SOCORIN Provincial Treasurer	 ATTY. KATHY M. PED. PIQUINTO PROVINCIAL ADMINISTRATOR HON. ARTHUR C. YAP Governor

**PROVINCIAL BUDGET OFFICE**  
 PROVINCE OF BOHOL  
 CONTROL NO. 1065 REC'D BY: *[Signature]* DATE: 7/29/20  
 BENCHMARK NO. 2300 VALID UNTIL: 11/30/20  
 EXPENSE CODE 8353-50213060 AMOUNT ₱74,800.00  
 FUND SOURCE 2019-018 CONTROLLED BY: *[Signature]* DATE: 7/29/20  
 PETER PUES M. R. TUTAL, CPA