
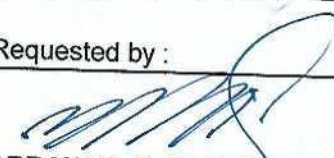

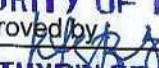




7/15/20

Department PROVL MOTOR POOL		PR No. 10		Date: June 24, 2020	
Section ADMINISTRATIVE		SAI No.		Date:	
		Ob. R. No.		Date:	
ITEM NO.	QTY.	OF ISSUE	DESCRIPTION	ESTIMATED UNIT COST	ESTIMATED COST
1	1	No.	FOR DUMP TRUCK DT 113, SDC-824, UD NISSAN Radiator Tank 25" width x 31" height, 5 Rows	35,000.00	35,000.00
2	4	Set	FOR STOCKING OF ROAD GRADERS Cutting Edge	34,950.00	139,800.00
3	64	Set	Plow Bolts, Short	250.00	16,000.00
4	40	Set	Plow Bolts, Long	300.00	12,000.00
5	1	Pc.	FOR ROAD GRADER RG 107, KOMATSU Fan Blade, Genuine xxxxxxxxxxxx	38,000.00	38,000.00
			Certified correct as to requested item:		
					
			ENGR. ELEUTERIO H. RABUYA JR. Engr. IV- A.R.M. Division Head		
			Place of Delivery : PMPO		
			Period of delivery: 15 days upon receipt of P.O		
			Mode of procurement: Alternative Mode		
			Charge to General Fund 2020		
TOTAL					240,800.00

Purpose/Remarks: For use and replacement of parts of equipment above stated to support the road development and rehabilitation projects of the Provincial Government of Bohol.

Requested by :	Cash Availability :	BY AUTHORITY OF THE GOVERNOR
		Approved by 
Signature ABRAHAM D. CLARIN	EUSTAQUIO SOCORIN	ATTY. KATHRYN D. PIQUINTO
Designation Department Head	Provincial Treasurer	PROVINCIAL ADMINISTRATOR
		ATTY. ARTHUR C. YAP
		Governor

2020-0426 RECEIVED BY:  DATE: 7/15/20
 PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 2020-0400
 ₱ 240,800.00

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 1097 REC'D BY:  DATE: 8/10/20
 MARK NO. 1097 VALID UNTIL: 11/30/20
 EXPENSE CODE 8354-6013600 AMOUNT ₱ 240,800
 FUND SOURCE 2019-018 CONTROLLED BY: 
PETER ROSS M. RETUAL, CPA
 BMO