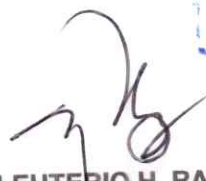



# PURCHASE REQUEST

F TEL. (032) 329-1099

8/19/20

Department: PROVL. MOTOR POOL		PR No. <u>27</u>		Date: August 17, 2020,	
Section: ADMINISTRATIVE		SAI No.		Date:	
		Ob. R. No.		Date:	
ITEM NO.	QTY.	OF ISSUE	DESCRIPTION	ESTIMATED UNIT COST	ESTIMATED COST
1	2	Pcs.	<b>FOR BULLDOZER BZ 106-D85EX, KOMATSU</b> Core, Radiator # 154-03-75913 xxxxxxxxxxxx  Certified correct as to requested item:	175,000.00	350,000.00
 <b>ENGR. ELEUTERIO H. RABUYA JR.</b> Engr. IV- A.R.M. Division Head					
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>2020-0670 RECEIVED BY:  DATE: 9/8/20</p> <p style="text-align: center;"><b>PROVINCIAL PROCUREMENT MANAGEMENT</b></p> <p>PR # _____ NC # <u>0513</u> SC # _____ RSC # _____</p> <p>AMOUNT: <u>\$350,000.00</u> OK AS TO APP: _____</p> </div>					
Place of Delivery : P. M. O. Period of Delivery: 30 days upon receipt of NTP Mode of Procurement: Alternative Method  Charge to General Fund: 50213060					
<b>TOTAL</b>				350,000.00	

**PROVINCIAL BUDGET OFFICE**  
 PROVINCE OF BOHOL

CONTROL NO. 1185 REC'D BY:  DATE: 8/26/20

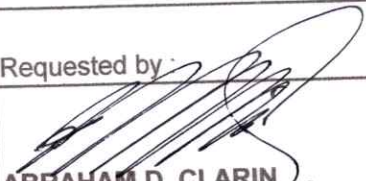

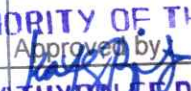
ENMARK NO. 2002 VALID UNTIL: 11/30/20

EXPENSE CODE: 8754-50213060 QUANT: 350,000.00

FUND SOURCE: 2019-018 ENTERED: 8/20/20

**PETER DESSA**  
 BMO

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

	Requested by:	Cash Availability :	<b>BY AUTHORITY OF THE GOVERNOR</b>
Signature	 <b>ABRAHAM D. CLARIN</b>	 <b>EUSTAQUIO SOCORIN</b>	 <b>ATTY. KATHYRN FED. PIOQUINTO</b> PROVINCIAL ADMINISTRATOR
Designation	Department Head	Provincial Treasurer	<b>ATTY. ARTHUR C. YAP</b> Governor

(12)